



Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 S75 1HS
 VAT GB202812453

INVOICE

To:
 Mr.Steven Floyd
 Freedom Leisure LTD
 Summerhill Garden Centre
 Billericay CM11 2UJ
 Ph: 01268530333

Job Number:
 ON17782

 Job Address:
 Mr.Steven Floyd
 Freedom Leisure LTD
 Summerhill Garden Centre
 Billericay CM11 2UJ
 Ph: 01268530333

Invoice Number:
 115527
 Invoice Date:
 27-02-2026
 Type of Account:
 Proforma
 Customer Reference:
 Pos

Description	Sales price	Total
Products		
Point of sale Coullisse/Lienesch: Honeycell book, Quantity: 1	83.20	83.20
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 89.20
	VAT	£ 17.84
	Total	£ 107.04
	Paid amount	£ 107.04
	Owing amount	£ 0.00

Thank you for your purchase.

=====

Please see your invoice attached, all payments should be done max in 2 weeks time.



BACS Payments- Sort Code: 09-01-28 Account: 82587755 (Reference # ON17782)

**For Our Terms & Conditions please go to
www.perfa.co.uk **