

**INVOICE**

Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS

Invoice No.
100118
Account Number
LIBRA SHUTTERS LTD
Invoice Date
07-12-2021
Cust. Reference
Vannessa Anthony

A/C Ref No: LIBRA SHUTTERS LTD
 Tel: 01226630216
 Email: info@perfa.co.uk
 Website: www.perfectblindsuk.co.uk
 VAT No: 202812453

Invoice To	Mrs. Mark Harraway Libra Shutters Ltd One Business Village Emily Street Hull , HU9 1ND
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Deliver To	Mrs. Mark Harraway Libra Shutters Ltd One Business Village Emily Street Hull , HU9 1ND
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Location	Product	Description	Qty	Net	Total
1	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-604 Dark Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 1185 mm, Drop: 1167 mm, Fitting Height: 2100 mm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Cassette Colour: Anthracite Grey, Control Side: Right, Motorisation: No, Chain Type: Plastic - Grey, Fixing Type: Top Fix	1		

Customer Message

Subtotal:	£ 83.85
VAT:	£ 16.77
Payments:	£ 0.00
Total:	£ 100.62

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Libra Shutters Ltd
Invoice:	100118
Invoice Date:	07-12-2021
Total Due:	£ 100.62
Paid:	£ <input type="text"/>

Please detach and send with payment to:
 Perfa Ltd
 Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS