

**INVOICE**

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

A/C Ref No: LIBRA SHUTTERS LTD
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
108308
Account Number
LIBRA SHUTTERS LTD
Invoice Date
16-05-2024
Cust. Reference
Kathy Rowe
Unique Acc number
LIB1 - Proforma

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
Bi-Fold 1	Pleated Blinds - Frameless	Fabrics: Tribeca, Colours: Grey Dawn, Pricing Band: Decora Softcell Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - tension profile only: yes, Metal handles - tension profile only: yes, Width: 750 mm, Drop: 1900 mm, Profile Colour: White (1)	1	77.52	77.52
Bi-Fold 2	Pleated Blinds - Frameless	Fabrics: Tribeca, Colours: Grey Dawn, Pricing Band: Decora Softcell Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - tension profile only: yes, Metal handles - tension profile only: yes, Width: 750 mm, Drop: 1900 mm, Profile Colour: White (1)	1	77.52	77.52
Bi-Fold 3	Pleated Blinds - Frameless	Fabrics: Tribeca, Colours: Grey Dawn, Pricing Band: Decora Softcell Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - tension profile only: yes, Metal handles - tension profile only: yes, Width: 750 mm, Drop: 1900 mm, Profile Colour: White (1)	1	77.52	77.52
	Carriage	Carrier: DX, Reference: Kathy Rowe	1	16.50	16.50

Customer Message	

Subtotal:	£ 249.06
VAT:	£ 49.80
Payments:	£ 0.00
Total:	£ 298.86

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:	108308
Invoice Date:	16-05-2024
Total Due:	£ 298.86
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