



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

Invoice No.
108610
Account Number
LIBRA SHUTTERS LTD
Invoice Date
18-06-2024
Cust. Reference
Kathy Rowe 2
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
BiFold 1	Pleated Blinds - Frameless	Fabric: Tribeca BO, Colours: Grey Dawn, Pricing Band: Decora Softcell Group 3, 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: 805 mm, Drop: 1850 mm, Profile Colour: White (1)	1	95.98	95.98
BiFold 2	Pleated Blinds - Frameless	Fabric: Tribeca BO, Colours: Grey Dawn, Pricing Band: Decora Softcell Group 3, 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: 800 mm, Drop: 1850 mm, Profile Colour: White (1)	1	95.98	95.98
BiFold 3	Pleated Blinds - Frameless	Fabric: Tribeca BO, Colours: Grey Dawn, Pricing Band: Decora Softcell Group 3, 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: 800 mm, Drop: 1850 mm, Profile Colour: White (1)	1	95.98	95.98
	Carriage	Carrier: DX, Reference: KATHY ROWE 2	1	16.50	16.50

Customer Message

Subtotal: £ 304.44
VAT: £ 60.90
Payments: £ 0.00
Total: £ 365.34

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: 108610
Invoice Date: 18-06-2024
Total Due: £ 365.34
Paid: £

Please detach and send with payment to:

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