



INVOICE

Job Number:  
ON10809

Invoice Number:  
109360

To:  
Mrs.Mark Harraway  
Libra Shutters Ltd  
One Business Village Emily Street  
Hull HU9 1ND  
Ph: 07985800400

Job Address:  
Mrs.Mark Harraway  
Libra Shutters Ltd  
One Business Village Emily Street  
Hull HU9 1ND  
Ph: 07985800400

Invoice Date:  
05-09-2024  
Type of Account:

Description	Sales price	Total
<b>Products</b>		
Pleated in Louvolite Frame Perfect Fit   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Master Patio Left, Fabric: Primitivo Cellular BO, Color: 82610 - White, Fabric Type: Cellular BO, Glass Width: 530, Glass Height: 1770, Frame Colour: White, Operating System: PF 2 Duo Pull, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 18mm, Motorisation: No	86.52	86.52
Pleated in Louvolite Frame Perfect Fit   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Master Patio Right, Fabric: Primitivo Cellular BO, Color: 82610 - White, Fabric Type: Cellular BO, Glass Width: 530, Glass Height: 1770, Frame Colour: White, Operating System: PF 2 Duo Pull, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 18mm, Motorisation: No	86.52	86.52
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 189.54
VAT	£ 37.90
<b>Total</b>	<b>£ 227.44</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 227.44</b>

Thank you for your purchase.

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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 # ON10809)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*