



INVOICE

Job Number:
ON11022

Invoice Number:
109511

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

Job Address:
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Invoice Date:
18-09-2024
Type of Account:

Description	Sales price	Total
Products		
Pleated Roof Blinds Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Soprano Cellular BO, Color: 84610 - Glacier, Fabric Type: Cellular BO, Blind Model: PB10_P3600 Manual, Ext rod: 1.5m, Width: 102.4, Drop: 150.7, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm	153.42	153.42
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 169.92
	VAT	£ 33.98
	Total	£ 203.90
	Paid amount	£ 0.00
	Owing amount	£ 203.90

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 # ON11022)

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