



Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 S75 1HS
 VAT GB202812453

INVOICE

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

Job Number:
 ON11954
 Job Address:
 Mrs.Mark Harraway
 Libra Shutters Ltd
 One Business Village Emily Street
 Hull HU9 1ND
 Ph: 07985800400

Invoice Number:
 110330
 Invoice Date:
 01-12-2024
 Type of Account:

 Customer Reference:
 Jayne Green

Description	Sales price	Total
Products		
Pleated Roof Blinds Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Kitchen Sky Light, Blind Size or Recess: Recess Size, Pricing Band: LIFF_Group 2, Fabric: Nara Cellular BO, Color: 7460 Snow White, Fabric Type: Cellular BO, Blind Model: P3900_Motorised, Motor Type: Thorq, Transformer Instead Battery Pack: No, Width: 1625, Drop: 1625, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm, Remote Type: 1 Channel, Solar Panel: Yes, Smart Home Hub: No hub	394.74	394.74
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 411.24
	VAT	£ 82.25
	Total	£ 493.49
	Paid amount	£ 0.00
	Owing amount	£ 493.49

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 # ON11954)

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