



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:
 ON12550
 Job Address:
 Mrs.Mark Harraway
 Libra Shutters Ltd
 One Business Village Emily Street
 Hull HU9 1ND
 Ph: 07985800400

Invoice Number:
 110849
 Invoice Date:
 04-02-2025
 Type of Account:
 Customer Reference:
 Battery Pack

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Thorq battery pack x1	26.00	26.00
	Subtotal	£ 26.00
	VAT	£ 5.20
	Total	£ 31.20
	Paid amount	£ 0.00
	Owing amount	£ 31.20

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 # ON12550)

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