



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:
 ON12582

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

Invoice Number:
 110875
 Invoice Date:
 06-02-2025
 Type of Account:

 Customer Reference:
 Charger

Description	Sales price	Total
Products		
Carriage Unit Type: mm, Carrier: Small parcel, Quantity: 1	5.00	5.00
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Brel magnetic charger x 1, Extra components: Perfa, Motorisation Perfa: Chargers	12.00	12.00
	Subtotal	£ 17.00
	VAT	£ 3.40
	Total	£ 20.40
	Paid amount	£ 0.00
	Owing amount	£ 20.40

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 # ON12582)

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