

**INVOICE**

Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS

A/C Ref No: LIBRA SHUTTERS LTD
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
103517
Account Number
LIBRA SHUTTERS LTD
Invoice Date
19-12-2022
Cust. Reference
Shutters4Milton Keynes

Invoice To	Mrs. Mark Harraway Libra Shutters Ltd One Business Village Emily Street Hull , HU9 1ND
-------------------	---

Deliver To	Mrs. Mark Harraway Libra Shutters Ltd One Business Village Emily Street Hull , HU9 1ND
-------------------	---

Location	Product	Description	Qty	Net	Total
	Point of sale	Lienesch (LIFF): LIFF Pleated Collection Set (2 books)	1	120.00	120.00
	Point of sale	Louvolite: Vertical Collection Swatch	1	50.00	50.00
	Point of sale	Louvolite: Roller Collection Swatch	1	110.00	110.00
	Carriage	Carrier: DX	1	13.50	13.50

Customer Message

Subtotal:	£ 293.50
VAT:	£ 58.70
Payments:	£ 0.00
Total:	£ 352.20

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Libra Shutters Ltd
 Invoice: 103517
 Invoice Date: 19-12-2022
 Total Due: £ 352.20
 Paid: £

Please detach and send with payment to:

Perfa Ltd
 Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS