



INVOICE

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

Invoice No.	102303
Account Number	LIBRA SHUTTERS LTD
Invoice Date	16-08-2022
Cust. Reference	Andrew Birch

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

Invoice To	Mrs. Mark Harraway Libra Shutters Ltd One Business Village Emily Street Hull , HU9 1ND
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Deliver To	Mrs. Mark Harraway Libra Shutters Ltd One Business Village Emily Street Hull , HU9 1ND
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	12.72	12.72
	Carriage	Carrier: DX	1	13.50	13.50
Sun Room	Pleated Roof Blinds	Room: Sun Room , Blind Size or Recess: Recess Size, Pricing Band: Plisy Lux Group 3, Fabric: Gioconda Blackout, Colours: 3-7950 arctic snow, Group Type: A, Blind Model: P3900 - motorised, Motor Type: Brel, Remote Type: 1 Channel remote control, Charger: Standard, Width: 1290 mm, Drop: 2295 mm, Profile colour: White , Additional: Solar Panel, Special Instructions: PLEASE IGNORE THE SELECTED FABRICS - PLEASE MAKE THE BLIND USING FABRIC 3-6608. THIS IS A DISCONTINUED FABRIC BUT HAVING SPOKEN WITH MARIUSZ, YOU HAVE SOME IN STOCK. MANY THANKS.	1	318.00	318.00

Customer Message

Subtotal:	£ 344.22
VAT:	£ 68.84
Payments:	£ 0.00
Total:	£ 413.06

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:	102303
Invoice Date:	16-08-2022
Total Due:	£ 413.06
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Perfa Ltd
Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS