

**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.
103892
Account Number
LIBRA SHUTTERS LTD
Invoice Date
07-02-2023
Cust. Reference
Velux

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
	Extra Components and Service	Manufacturing service: Velux GPL/SK10	1	167.00	167.00
	Surcharge for Order	Product Type: 4% Surcharge	1	6.68	6.68

Customer Message

Subtotal:	£ 173.68
VAT:	£ 34.74
Payments:	£ 0.00
Total:	£ 208.42

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:	103892
Invoice Date:	07-02-2023
Total Due:	£ 208.42
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