



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.
104887
Account Number
LIBRA SHUTTERS LTD
Invoice Date
22-05-2023
Cust. Reference
RML Ltd - Elaine
Unique Acc number
LIB1 - Proforma

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
Patio 1- 4	Pleated Blinds - Frameless	Fabrics: Kobe Cellular LF, Colours: 7720 white, Pricing Band: LIFF Group 1, System Benthin System, Fabric Type: Cellular LF, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - std profile only: yes, Metal handles: no, Width: 526 mm, Drop: 1868 mm, Profile Colour: White (1), Additional: Plastic fixing brackets	1	65.12	65.12
Patio 1- 4	Pleated Blinds - Frameless	Fabrics: Kobe Cellular LF, Colours: 7720 white, Pricing Band: LIFF Group 1, System Benthin System, Fabric Type: Cellular LF, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - std profile only: yes, Metal handles: no, Width: 526 mm, Drop: 1868 mm, Profile Colour: White (1), Additional: Plastic fixing brackets	1	65.12	65.12
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	Carriage	Carrier: DX, Reference: Elaine	1	14.50	14.50

Customer Message

Subtotal:	£ 274.98
VAT:	£ 54.98
Payments:	£ 0.00
Total:	£ 329.96

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:	104887
Invoice Date:	22-05-2023
Total Due:	£ 329.96
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