

**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

<b>Invoice No.</b>
104964
<b>Account Number</b>
LIBRA SHUTTERS LTD
<b>Invoice Date</b>
30-05-2023
<b>Cust. Reference</b>
Elaine - RML Ltd
<b>Unique Acc number</b>
LIB1 - Proforma

<b>Invoice To</b>	Mrs. Mark Harraway Libra Shutters Ltd One Business Village Emily Street Hull , HU9 1ND
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<b>Deliver To</b>	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	Alumitex Venetians	Blind or Recess: Blind, Width: 528 mm, Drop: 1868 mm, Colour: Truth, Slat Size: Decora 25mm Free Hanging Group A, Control Type: Manual, Control Side: Left, Brackets: Top Fix, Tape Options: N/A, Extras: Guide Wires	1	56.19	56.19
Patio 2	Alumitex Venetians	Blind or Recess: Blind, Width: 528 mm, Drop: 1868 mm, Colour: Truth, Slat Size: Decora 25mm Free Hanging Group A, Control Type: Manual, Control Side: Right, Brackets: Top Fix, Tape Options: N/A, Extras: Guide Wires	1	56.19	56.19
Patio 3	Alumitex Venetians	Blind or Recess: Blind, Width: 528 mm, Drop: 1868 mm, Colour: Truth, Slat Size: Decora 25mm Free Hanging Group A, Control Type: Manual, Control Side: Left, Brackets: Top Fix, Tape Options: N/A, Extras: Guide Wires	1	56.19	56.19
Patio 4	Alumitex Venetians	Blind or Recess: Blind, Width: 528 mm, Drop: 1868 mm, Colour: Truth, Slat Size: Decora 25mm Free Hanging Group A, Control Type: Manual, Control Side: Right, Brackets: Top Fix, Tape Options: N/A, Extras: Guide Wires	1	56.19	56.19
	Carriage	Carrier: DX, Reference: Elaine - RML Ltd	1	14.50	14.50

Customer Message	

<b>Subtotal:</b>	<b>£ 239.26</b>
<b>VAT:</b>	<b>£ 47.86</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 287.12</b>

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:	104964
Invoice Date:	30-05-2023
Total Due:	£ 287.12
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