

**INVOICE**

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

A/C Ref No: LIBRA SHUTTERS LTD
Tel: 01226630216
Email: info@perfa.co.uk
Website: www.perfectblindsuk.co.uk
VAT No: 202812453

Invoice No.
100146
Account Number
LIBRA SHUTTERS LTD
Invoice Date
08-12-2021
Cust. Reference
Sylvia thompson

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
Bathroom	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-606 Pigeon Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 586 mm, Drop: 995 mm, Fitting Height: 2000 mm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: Grey, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 80, Fixing Type: Top Fix	1		

Customer Message

Subtotal: £ 61.35
VAT: £ 12.27
Payments: £ 0.00
Total: £ 73.62

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:	100146
Invoice Date:	08-12-2021
Total Due:	£ 73.62
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