

**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>
106151
<b>Account Number</b>
LIBRA SHUTTERS LTD
<b>Invoice Date</b>
26-09-2023
<b>Cust. Reference</b>
Pos
<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
	Point of sale	Louvolite: LL Focus book	1	65.00	65.00
	Point of sale	Louvolite: LL Focus book	1	65.00	65.00
	Carriage	Carrier: DX	1	14.50	14.50

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 144.50</b>
<b>VAT:</b>	<b>£ 28.90</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 173.40</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: 106151  
 Invoice Date: 26-09-2023  
 Total Due: £ 173.40  
 Paid: £

**Please detach and send with payment to:**

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