

**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>
106414
<b>Account Number</b>
LIBRA SHUTTERS LTD
<b>Invoice Date</b>
25-10-2023
<b>Cust. Reference</b>
Roof blinds - rework
<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
1	Pleated Roof Blinds	Blind Size or Recess: Recess Size, Fabric: Gero Cellular LF, Colours: 5542 Mist, Pricing Band: LIFF Group 3, Fabric Type: Cellular LF, Blind Model: P3900 - motorised, Motor Type: Brel, Remote Type: 15 Channel remote control, Charger: Yes, Smart Home Hub: No, Solar Panel: No, Width: 76.8 cm, Drop: 305.2 cm, Profile colour: White	1		
2	Pleated Roof Blinds	Blind Size or Recess: Recess Size, Fabric: Gero Cellular LF, Colours: 5542 Mist, Pricing Band: LIFF Group 3, Fabric Type: Cellular LF, Blind Model: P3900 - motorised, Motor Type: Brel, Remote Type: No remote, Charger: No, Smart Home Hub: No, Solar Panel: No, Width: 77.1 cm, Drop: 321.2 cm, Profile colour: White	1		
3	Pleated Roof Blinds	Blind Size or Recess: Recess Size, Fabric: Gero Cellular LF, Colours: 5542 Mist, Pricing Band: LIFF Group 3, Fabric Type: Cellular LF, Blind Model: P3900 - motorised, Motor Type: Brel, Remote Type: No remote, Charger: No, Smart Home Hub: No, Solar Panel: No, Width: 77.5 cm, Drop: 320.5 cm, Profile colour: White	1		
	Carriage	Carrier: DX	1		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 384.72</b>
<b>VAT:</b>	<b>£ 76.94</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 461.66</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:	106414
Invoice Date:	25-10-2023
Total Due:	£ 461.66
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