

**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.
104804
Account Number
LIBRA SHUTTERS LTD
Invoice Date
12-05-2023
Cust. Reference
Hazel Davis revised
Unique Acc number
LIB1 - Proforma

Invoice To	Mrs. Mark Harraway Libra Shutters Ltd One Business Village Emily Street Hull , HU9 1ND
-------------------	---

Deliver To	Mrs. Mark Harraway Libra Shutters Ltd One Business Village Emily Street Hull , HU9 1ND
-------------------	---

Location	Product	Description	Qty	Net	Total
Bay Left	Pleated Blinds - Frameless	Fabric: Kobe Cellular BO, Colours: 7750 White, Pricing Band: LIFF Group 3, System Benthin System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - std profile only: no, Width: 352 mm, Drop: 1075 mm, Profile Colour: White (1), Additional: Plastic fixing brackets	1	58.88	58.88
Bay Centre	Pleated Blinds - Frameless	Fabric: Kobe Cellular BO, Colours: 7750 White, Pricing Band: LIFF Group 3, System Benthin System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - std profile only: no, Metal handles: no, Width: 1292 mm, Drop: 1075 mm, Profile Colour: White (1), Additional: Plastic fixing brackets	1	94.72	94.72
Bay Right	Pleated Blinds - Frameless	Fabric: Kobe Cellular BO, Colours: 7750 White, Pricing Band: LIFF Group 3, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - std profile only: no, Metal handles: no, Width: 362 mm, Drop: 1075 mm, Profile Colour: White (1), Additional: Plastic fixing brackets	1	58.88	58.88
	Carriage	Carrier: DX, Reference: Hazel Davis revised	1	14.50	14.50

Customer Message

Subtotal:	£ 226.98
VAT:	£ 45.40
Payments:	£ 0.00
Total:	£ 272.38

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:	104804
Invoice Date:	12-05-2023
Total Due:	£ 272.38
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