

**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>       |
| 107834                   |
| <b>Account Number</b>    |
| LIBRA SHUTTERS LTD       |
| <b>Invoice Date</b>      |
| 28-03-2024               |
| <b>Cust. Reference</b>   |
| Dominic Peacock 4        |
| <b>Unique Acc number</b> |
| LIB1 - Proforma          |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs. Mark Harraway<br>Libra Shutters Ltd<br>One Business Village<br>Emily Street<br>Hull<br>, HU9 1ND |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Mark Harraway<br>Libra Shutters Ltd<br>One Business Village<br>Emily Street<br>Hull<br>, HU9 1ND |
|-------------------|---|

| Location | Product                    | Description   | Qty | Net    | Total  |
|----------|----------------------------|---|-----|--------|--------|
| Stairs 3 | Roller Blinds Free-Hanging | Fabric: Tiree BO, Colours: Mushroom 215 cm, Pricing Band: Louvolite Group A, Blind Size or Recess: Exact Blind Size, Width: 1855 mm, Drop: 1380 mm, Fitting Height: 1800 mm, Cassette Type: No Cassette Option, Brackets Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Wrapped, Motorisation: No, Chain Type: Metal - Antique Gold (any size), Control Side: Right, Fixing Type: Face Fix | 1   | 108.29 | 108.29 |
|          | Carriage                   | Carrier: DX   | 1   | 16.50  | 16.50  |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 124.79</b> |
| <b>VAT:</b>      | <b>£ 24.96</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 149.75</b> |

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Libra Shutters Ltd     |
| Invoice:                 | 107834                 |
| Invoice Date:            | 28-03-2024             |
| Total Due:               | £ 149.75               |
| 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