



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

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|--------------------------|
| Invoice No. |
| 108320 |
| Account Number |
| LIBRA SHUTTERS LTD |
| Invoice Date |
| 17-05-2024 |
| Cust. Reference |
| Paul & Anne-Marie Clarke |
| Unique Acc number |
| LIB1 - Proforma |

| | |
|-------------------|---|
| 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 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|-----------|---------------------|---|-----|--------|--------|
| | Carriage | Carrier: DX, Reference: Paul & Anne-Marie Clarke | 1 | 16.50 | 16.50 |
| Bedroom 2 | Pleated Roof Blinds | Blind Size or Recess: Exact Blind Size, Fabric: Primitivo Cellular BO, Colours: 82610 - White, Pricing Band: Difference Pleated Group 2, Fabric Type: Cellular BO, Blind Model: PB10 (P3600) - manual, Ext rod: 1.5m, Width: 783 mm, Drop: 925 mm, Profile colour: White, L-shape profile frame: L - shape profile in white (25x25mm) | 1 | 124.95 | 124.95 |

| Customer Message |
|------------------|
| |

Subtotal: £ 141.45
VAT: £ 28.29
Payments: £ 0.00
Total: £ 169.74

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: 108320
Invoice Date: 17-05-2024
Total Due: £ 169.74
Paid: £

Please detach and send with payment to:

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