

**INVOICE**

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

A/C Ref No: OSBOURNE BLINDS & INTERIORS L
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
108273
Account Number
OSBOURNE BLINDS & INTERIORS LTD
Invoice Date
14-05-2024
Cust. Reference
Potts 2
Unique Acc number
OSB1 - PROFORMA

Invoice To	Geoff Durrans Osbourne Blinds & Interiors Ltd 16 Cedar Parc, Lincoln Road, Doddington Lincoln , LN6 4RR
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Deliver To	Geoff Durrans Osbourne Blinds & Interiors Ltd 16 Cedar Parc, Lincoln Road, Doddington Lincoln , LN6 4RR
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Location	Product	Description	Qty	Net	Total
bifold left	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82629 - Pigeon, Pricing Band: Difference Pleated Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: AB41/P1615 with Adhesive side channels-No drilling, Side channels colour: white, Magnetic feet: yes, Width: 70.3 cm, Drop: 186.8 cm, Profile Colour: White (1)	1	89.52	89.52
bifold left	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82629 - Pigeon, Pricing Band: Difference Pleated Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: AB41/P1615 with Adhesive side channels-No drilling, Side channels colour: white, Magnetic feet: yes, Width: 70.3 cm, Drop: 186.8 cm, Profile Colour: White (1)	1	89.52	89.52
bifold left	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82629 - Pigeon, Pricing Band: Difference Pleated Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: AB41/P1615 with Adhesive side channels-No drilling, Side channels colour: white, Magnetic feet: yes, Width: 70.3 cm, Drop: 186.8 cm, Profile Colour: White (1)	1	89.52	89.52
	Carriage	Carrier: DX, Reference: Potts 2	1	16.50	16.50

Customer Message

Subtotal:	£ 285.06
VAT:	£ 57.00
Payments:	£ 0.00
Total:	£ 342.06

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: Osbourne Blinds & Interiors Ltd
Invoice: 108273
Invoice Date: 14-05-2024
Total Due: £ 342.06
Paid:

Please detach and send with payment to:

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