



INVOICE

Job Number:
ON10621

Invoice Number:
109172

To:
Mr.Geoff Durrans
Osbourne Blinds & Interiors Ltd
16 Cedar Parc, Lincoln Road, Doddington
Lincoln LN6 4RR
Ph: 01522684371
Mob: 07879445841

Job Address:
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Osbourne Blinds & Interiors Ltd
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Ph: 01522684371
Mob: 07879445841

Invoice Date:
14-08-2024
Type of Account:

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Somfy, Motorisation Somfy: TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor	75.00	75.00
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Somfy, Motorisation Somfy: TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor	75.00	75.00
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Somfy, Motorisation Somfy: TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor	75.00	75.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 241.50
VAT	£ 48.30
Total	£ 289.80
Paid amount	£ 0.00
Owing amount	£ 289.80

Thank you for your purchase.

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Please see your invoice attached, all payments should be done max in 2 weeks time.



BACS Payments- Sort Code: 09-01-28 Account: 82587755 (Reference # ON10621)

**For Our Terms & Conditions please go to
www.perfa.co.uk **