



INVOICE

Job Number:
ON10856

Invoice Number:
109409

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

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Invoice Date:
09-09-2024
Type of Account:

Description	Sales price	Total
Products		
RM21 With Side Channels Benthin Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: Bella, Color: Maylar 200 cm, Blind or Recess: Recess Size, Width: 175.5, Drop: 113.5, Control Side: Right, Model type: RM21 With side channels, Cassette Colour: White, Fixing Type: Top Fix, Motorisation: No, Chain Type: Plastic White 40_50_75_95_100_130_150 cm only, Chain Drop: 100	222.90	222.90
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 239.40
VAT	£ 47.88
Total	£ 287.28
Paid amount	£ 287.28
Owing amount	£ 0.00

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 # ON10856)

**For Our Terms & Conditions please go to
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