



INVOICE

Job Number:
ON10953

Invoice Number:
109446

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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Invoice Date:
11-09-2024
Type of Account:

Description	Sales price	Total
Products		
Roller Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: Folk, Color: Silver 210 cm, Blind Size or Recess: Recess Size, Width: 120, Drop: 113, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Back Roll Standard, Front Fabric Cover: Yes, Grip Fit Sliding Cover: No, Bottom Bar: Wrapped, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 100, Control Side: Right, Fixing Type: Top Fix	107.44	107.44
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 123.94
VAT	£ 24.79
Total	£ 148.73
Paid amount	£ 148.73
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 # ON10953)

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