



INVOICE

Job Number:
ON11221

Invoice Number:
109673

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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Invoice Date:
03-10-2024
Type of Account:
Proforma

Description	Sales price	Total
Products		
Pleated in Louvolite Frame Perfect Fit Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: utility, Fabric: Soprano Cellular BO, Color: 84612 - Taupe, Fabric Type: Cellular BO, Glass Width: 630, Glass Height: 1028, Frame Colour: White, Operating System: PF 2 Duo Pull, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 24mm, Motorisation: No	71.52	71.52
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 88.02
VAT	£ 17.60
Total	£ 105.62
Paid amount	£ 0.00
Owing amount	£ 105.62

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 # ON11221)

**For Our Terms & Conditions please go to
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