



INVOICE

Job Number:
ON11223

Invoice Number:
109674

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 Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: left, Blind or Recess: Recess, Fabric: Halo Cellular LF, Color: Sea Mist, System Supplier: Benthin System, Fabric Type: Cellular LF, Blind Model: AB41_P1615 With Adhesive Side Channels No Drilling, Side Channels Colour: White, Magnetic Feet: Yes, Width: 862, Drop: 1875, Profile Colour: White 1, Additional: Metal Handle	91.06	91.06
Pleated Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: middle, Blind or Recess: Recess, Fabric: Halo Cellular LF, Color: Sea Mist, System Supplier: Benthin System, Fabric Type: Cellular LF, Blind Model: AB41_P1615 With Adhesive Side Channels No Drilling, Side Channels Colour: White, Magnetic Feet: Yes, Width: 859, Drop: 1875, Profile Colour: White 1, Additional: Metal Handle	91.06	91.06
Pleated Frameless Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: right, Blind or Recess: Recess, Fabric: Halo Cellular LF, Color: Sea Mist, System Supplier: Benthin System, Fabric Type: Cellular LF, Blind Model: AB41_P1615 With Adhesive Side Channels No Drilling, Side Channels Colour: White, Magnetic Feet: Yes, Width: 859, Drop: 1875, Profile Colour: White 1, Additional: Metal Handle	91.06	91.06
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



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Description	Sales price	Total
Products		
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 361.20
	VAT	£ 72.23
	Total	£ 433.43
	Paid amount	£ 0.00
	Owing amount	£ 433.43

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 # ON11223)

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