



INVOICE

Job Number:
ON11293

Invoice Number:
109723

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:
09-10-2024
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: Cream, Operating System: PF 2 Duo Pull, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 24mm, Motorisation: No, Special Instructions: just cream frame	30.00	30.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 46.50
	VAT	£ 9.30
	Total	£ 55.80
	Paid amount	£ 0.00
	Owing amount	£ 55.80

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 # ON11293)

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