



Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 S75 1HS
 VAT GB202812453

INVOICE

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

Job Number:
 ON11946

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

Invoice Number:
 110297

 Invoice Date:
 28-11-2024

 Type of Account:
 Proforma

 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Quantity: 1, Coulisse/Lienesch: Honeycell book	80.00	80.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 96.50
	VAT	£ 19.30
	Total	£ 115.80
	Paid amount	£ 0.00
	Owing amount	£ 115.80

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 # ON11946)

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