



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:
 ON12055

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

Invoice Number:
 110397

 Invoice Date:
 06-12-2024

 Type of Account:
 Proforma

 Customer Reference:
 Swales (Spare Parts)

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: 6 items, Extra components: Perfa, Motorisation Perfa: Solux Solar Panel DC1289H	186.00	186.00
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: 22 items, Extra components: Facefix brackets	44.00	44.00
	Subtotal	£ 230.00
	VAT	£ 46.00
	Total	£ 276.00
	Paid amount	£ 0.00
	Owing amount	£ 276.00

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 # ON12055)

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