



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:  
 ON15463  
 Job Address:  
 Mr.Geoff Durrans  
 Osbourne Blinds & Interiors Ltd  
 16 Cedar Parc, Lincoln Road, Doddington  
 Lincoln LN6 4RR  
 Ph: 01522684371  
 Mob: 07879445841

Invoice Number:  
 113408  
 Invoice Date:  
 02-09-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Wilkinson

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 1, Manufacturing service: blind no 14 - plates replacement	20.00	20.00
	Subtotal	£ 20.00
	VAT	£ 4.00
	<b>Total</b>	<b>£ 24.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 24.00</b>

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 # ON15463)

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[www.perfa.co.uk](http://www.perfa.co.uk) \*\*