



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:
ON16857

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

Invoice Number:
114704

Invoice Date:
02-12-2025

Type of Account:
Proforma

Customer Reference:
Reed

Description	Sales price	Total
Products		
Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Palma Cellular BO, Color: 7472 Steel, Fabric Type: Cellular BO, Width: 250, Drop: 1034, Profile Colour: Black	74.60	74.60
Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Palma Cellular BO, Color: 7472 Steel, Fabric Type: Cellular BO, Width: 250, Drop: 1034, Profile Colour: Black	74.60	74.60
Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: True Rioja Cellular LF 305 cm, Color: 772-04 Dust, Fabric Type: Cellular LF, Width: 679, Drop: 1757, Profile Colour: Black	97.00	97.00
Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: True Rioja Cellular LF 305 cm, Color: 772-04 Dust, Fabric Type: Cellular LF, Width: 679, Drop: 1757, Profile Colour: Black	97.00	97.00
Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Palma Cellular LF, Color: 7410 snow white, Fabric Type: Cellular LF, Width: 694, Drop: 1004, Profile Colour: White	82.00	82.00



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Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 443.20
	VAT	£ 88.64
	Total	£ 531.84
	Paid amount	£ 0.00
	Owing amount	£ 531.84

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 # ON16857)

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