

**INVOICE**

Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS

A/C Ref No: OSBOURNE BLINDS & INTERIORS L
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

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|---------------------------------|
| Invoice No. |
| 106476 |
| Account Number |
| OSBOURNE BLINDS & INTERIORS LTD |
| Invoice Date |
| 03-11-2023 |
| Cust. Reference |
| EmailOrder_23-11-03 |
| Unique Acc number |
| OSB1-PROFORMA |

| | |
|-------------------|--|
| Invoice To | Geoff Durrans Osbourne Blinds & Interiors Ltd 16 Cedar Parc, Lincoln Road, Doddington Lincoln , LN6 4RR |
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| Deliver To | Geoff Durrans Osbourne Blinds & Interiors Ltd 16 Cedar Parc, Lincoln Road, Doddington Lincoln , LN6 4RR |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|-------------------------------|--|-----|-------|-------|
| Blind 1 | Pleated Blinds - Frameless | Fabric: Lexington, Colours: Anthracite, Pricing Band: Decora Softcell Group 2, System Benthin System, Fabric Type: Cellular LF, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - std profile only: no, Metal handles: no, Width: 465 mm, Drop: 1768 mm, Profile Colour: White (1) | 1 | 59.36 | 59.36 |
| Blind 1 | Pleated Blinds - Frameless | Fabrics: Lexington, Colours: Anthracite, Pricing Band: Decora Softcell Group 2, System Benthin System, Fabric Type: Cellular LF, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - std profile only: no, Metal handles: no, Width: 463 mm, Drop: 1771 mm, Profile Colour: White (1) | 1 | 59.36 | 59.36 |
| | Carriage | Carrier: DX, Reference: EmailOrder_23-11-03 | 1 | 14.50 | 14.50 |

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| Customer Message |
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| Subtotal: | £ 133.22 |
| VAT: | £ 26.64 |
| Payments: | £ 0.00 |
| Total: | £ 159.86 |

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

| | |
|--------------------------|---------------------------------|
| Remittance Advice | |
| Customer: | Osbourne Blinds & Interiors Ltd |
| Invoice: | 106476 |
| Invoice Date: | 03-11-2023 |
| Total Due: | £ 159.86 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:

Perfa Ltd
 Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS