



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:  
 ON18028

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

Invoice Number:  
 115741

Invoice Date:  
 17-03-2026

Type of Account:  
 Proforma

Customer Reference:  
 Brown

Description	Sales price	Total
<b>Products</b>		
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: 7728 Mouse, Fabric Type: Cellular LF, Width: 828, Drop: 978, Profile Colour: White	93.60	93.60
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: 7728 Mouse, Fabric Type: Cellular LF, Width: 435, Drop: 638, Profile Colour: White	78.00	78.00
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: 7728 Mouse, Fabric Type: Cellular LF, Width: 363, Drop: 178, Profile Colour: White	74.88	74.88
Carriage   Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 266.48
	VAT	£ 53.30
	<b>Total</b>	<b>£ 319.78</b>
	Paid amount	£ 319.78
	<b>Owing amount</b>	<b>£ 0.00</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 # ON18028)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*