



INVOICE

Job Number:
ON11185

Invoice Number:
109647

To:
Mr.Witold Sobieraj
VMS Blinds & Shutters
41 Prenton Road East
Birkenhead CH42 7LQ
Ph: 07709621381

Job Address:
Mr.Witold Sobieraj
VMS Blinds & Shutters
41 Prenton Road East
Birkenhead CH42 7LQ
Ph: 07709621381

Invoice Date:
30-09-2024

Type of Account:
2 weeks account

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Perfectly Fitted Control Chain End Set	5.00	5.00
Carriage Unit Type: mm, Quantity: 1, Reference: JAKUB LABUDA 15 Kings Crescent, Heysham, Morecambe LA3 1HX	0.00	0.00
	Subtotal	£ 5.00
	VAT	£ 1.00
	Total	£ 6.00
	Paid amount	£ 0.00
	Owing amount	£ 6.00

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 # ON11185)

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