



INVOICE

Job Number:
ON11326

Invoice Number:
109763

To:
Mr.Mark Reeves
Goelst UK Ltd
B2a Crimple Court, Hornbeam Park Hornbeam Square
North
Harrogate
HG2 8PB
Ph: 01423873002

Job Address:
Mr.Mark Reeves
Goelst UK Ltd
B2a Crimple Court, Hornbeam Park
Hornbeam Square North
Harrogate
HG2 8PB
Ph: 01423873002

Invoice Date:
11-10-2024
Type of Account:

| Description | Sales price | Total |
|---|---------------------|----------------|
| Products | | |
| Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: blinds repair with shipping | 50.00 | 50.00 |
| | Subtotal | £ 50.00 |
| | VAT | £ 10.00 |
| | Total | £ 60.00 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 60.00 |

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 # ON11326)

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