



INVOICE

To: Mr.Gary Hughes Colwyn Interiors London House, 358 Abergele Road Old Colwyn Colwyn Bay LL29 9LS Ph: 0785916053

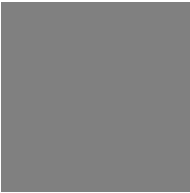
Job Number: ON11512 Job Address: Mr.Gary Hughes Colwyn Interiors London House, 358 Abergele Road Old Colwyn Colwyn Bay LL29 9LS Ph: 0785916053

Invoice Number: 109946 Invoice Date: 30-10-2024 Type of Account: 2 weeks credit account Customer Reference: POS

Table with 3 columns: Description, Sales price, Total. Rows include Products, Point of sale | Unit Type: mm, Quantity: 1, Coulisse/Lienesch: Honeycell book, Carriage | Unit Type: mm, Quantity: 1, Carrier: DX, Reference: Could we please purchase the swatch and have this sent to - Natasha Spiteri, Upton Lodge, Wealstone Lane, Upton, Chester, CH2 1HD, Subtotal, VAT, Total, Paid amount, Owing amount.

Thank you for your purchase.

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 # ON11512)

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