



Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 S75 1HS
 VAT GB202812453

INVOICE

To:
 Mr.Eric Ferguson
 Blind Revolution
 Ross Farm Cottage Glencarse
 Perth PH27NP
 Ph: 07812996446
 Mob: 07812996446

Job Number:
 ON11905

 Job Address:
 Mr.Eric Ferguson
 Blind Revolution
 Ross Farm Cottage Glencarse
 Perth PH27NP
 Ph: 07812996446
 Mob: 07812996446

Invoice Number:
 110260

 Invoice Date:
 25-11-2024

 Type of Account:
 PROFORMA

 Customer Reference:
 Difference Swatch

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Quantity: 1, Difference: Difference Roller DN Collections	200.00	200.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX, Reference: Difference Swatch	16.50	16.50
	Subtotal	£ 216.50
	VAT	£ 43.30
	Total	£ 259.80
	Paid amount	£ 0.00
	Owing amount	£ 259.80

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 # ON11905)

**For Our Terms & Conditions please go to
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