



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

INVOICE

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

Job Number:
 ON11949

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

Invoice Number:
 110303

 Invoice Date:
 29-11-2024

 Type of Account:
 2 weeks account

 Customer Reference:
 Tape

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: 9mm 37mm plates tape x 3 rolls	30.00	30.00
	Subtotal	£ 30.00
	VAT	£ 6.00
	Total	£ 36.00
	Paid amount	£ 0.00
	Owing amount	£ 36.00

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 # ON11949)

**For Our Terms & Conditions please go to
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