



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

# INVOICE

To:  
 Mr.Marek Sztyma  
 Kellys Blinds  
 Unit 16, Acacia Business Centre, Howard Road  
 London E11 3PJ  
 Ph: 02085564147

Job Number:  
 ON16118  
 Job Address:  
 Mr.Marek Sztyma  
 Kellys Blinds  
 Unit 16, Acacia Business Centre, Howard  
 Road  
 London E11 3PJ  
 Ph: 02085564147

Invoice Number:  
 113978  
 Invoice Date:  
 15-10-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Spare Parts

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 4, Manufacturing service: Face Fix brackets matching P1800 in white, Extra components: Face Fix brackets	2.00	2.00
Carriage   Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 14.00
	VAT	£ 2.80
	<b>Total</b>	<b>£ 16.80</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 16.80</b>

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 # ON16118)

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