



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

# INVOICE

To:  
 Mr.Mian Asghar  
 City Carpets And Furniture  
 76 Stoke Road SLOUGH  
 Slough SL2 5AP  
 Ph: 07866523118  
 Mob: 07866523118

Job Number:  
 ON16220  
 Job Address:  
 Mr.Mian Asghar  
 City Carpets And Furniture  
 76 Stoke Road SLOUGH  
 Slough SL2 5AP  
 Ph: 07866523118  
 Mob: 07866523118

Invoice Number:  
 114107  
 Invoice Date:  
 22-10-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 10.22.2024

Description	Sales price	Total
Products		
Point of sale   Decora: Sunwood Wooden Venetian 2025,Sunwood Fauxwood Venetian, PF Shutter Lite sample: Display sample, Quantity: 1, Price List 2025 Hard Copy: 1	40.50	40.50
	Subtotal	£ 40.50
	VAT	£ 8.10
	<b>Total</b>	<b>£ 48.60</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 48.60</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 # ON16220)

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