



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

# INVOICE

To:  
 Mr.Kristopher Sainty-Webb  
 Lunar Shading  
 East Pole, Langham Lane Boxted  
 Colchester CO4 5HY  
 Mob: 07535175995

Job Number:  
 ON16638  
  
 Job Address:  
 Mr.Kristopher Sainty-Webb  
 Lunar Shading  
 East Pole, Langham Lane Boxted  
 Colchester CO4 5HY  
 Mob: 07535175995

Invoice Number:  
 114481  
 Invoice Date:  
 17-11-2025  
 Type of Account:  
 PROFORMA  
 Customer Reference:  
 POS

| Description  | Sales price         | Total           |
|--|---------------------|-----------------|
| <b>Products</b>  |                     |                 |
| Point of sale   Decora: Sunwood Fauxwood Venetian, Quantity: 1     | 8.00                | 8.00            |
| Point of sale   Louvolite: Vertical Collection Swatch, Quantity: 1 | 70.00               | 70.00           |
| Carriage   Carrier: DX, Quantity: 1                                | 18.00               | 18.00           |
|  | Subtotal            | £ 96.00         |
|  | VAT                 | £ 19.20         |
|  | <b>Total</b>        | <b>£ 115.20</b> |
|  | Paid amount         | £ 0.00          |
|  | <b>Owing amount</b> | <b>£ 115.20</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 # ON16638)

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