



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

INVOICE

To:
 Mr. James O'Reilly
 Ebbsfleet Blinds Ltd
 34 Aragon House, 65 Cherry Orchard Castle Hill,
 Ebbsfleet Valley
 Swanscombe DA10 1EP
 Ph: 07808815450
 Mob: 07808815450

Job Number:
 ON17390

 Job Address:
 Mr. James O'Reilly
 Ebbsfleet Blinds Ltd
 34 Aragon House, 65 Cherry Orchard
 Castle Hill, Ebbsfleet Valley
 Swanscombe DA10 1EP
 Ph: 07808815450
 Mob: 07808815450

Invoice Number:
 115160

 Invoice Date:
 28-01-2026

 Type of Account:
 Proforma

 Customer Reference:
 Rework Of ON4356 - 235HR

Description	Sales price	Total
Products		
Carriage Carrier: Collection, Quantity: 1	30.00	36.00
Extra Components and Service Quantity: 1, Manufacturing service: Rework of ON4356 - 235HR	20.00	24.00
Carriage Carrier: DX, Quantity: 1	18.00	21.60
	Subtotal	£ 68.00
	VAT	£ 13.60
	Total	£ 81.60
	Paid amount	£ 0.00
	Owing amount	£ 81.60

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 # ON17390)

**For Our Terms & Conditions please go to
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