



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

INVOICE

To:
 Mr.Szymon Goscinski
 RS Controls Ltd
 119-121 Oyster Ln
 Byfleet KT14 7JW
 Ph: 07986491189

Job Number:
 ON17868

 Job Address:
 Mr.Szymon Goscinski
 RS Controls Ltd
 119-121 Oyster Ln
 Byfleet KT14 7JW
 Ph: 07986491189

Invoice Number:
 115604

 Invoice Date:
 05-03-2026

 Type of Account:
 Proforma

 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Decora: The Fabric Box Roller Book, Quantity: 1	166.40	166.40
Point of sale Louvolite: Roller Collection Swatch, Quantity: 1	145.60	145.60
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 332.00
	VAT	£ 66.40
	Total	£ 398.40
	Paid amount	£ 0.00
	Owing amount	£ 398.40

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 # ON17868)

**For Our Terms & Conditions please go to
www.perfa.co.uk **