



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

# INVOICE

To:  
 Mr.Luke Brewster  
 1066 Blinds  
 23 Ironlatch Avenue, St  
 St. Leonards-on-sea  
 Sussex TN38 9JE  
 Ph: 07562 293941

Job Number:  
 ON18468  
  
 Job Address:  
 Mr.Luke Brewster  
 1066 Blinds  
 23 Ironlatch Avenue, St  
 St. Leonards-on-sea  
 Sussex TN38 9JE  
 Ph: 07562 293941

Invoice Number:  
 116133  
  
 Invoice Date:  
 15-04-2026  
  
 Type of Account:  
 Proforma  
  
 Customer Reference:  
 STock

Description	Sales price	Total
Products		
Point of sale   Louvolite: Roller Collection Swatch, Quantity: 1, Price List 2026 Hard Copy: 1	145.60	145.60
	Subtotal	£ 145.60
	VAT	£ 29.12
	<b>Total</b>	<b>£ 174.72</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 174.72</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 # ON18468)

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