



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:  
 114512  
  
 Invoice Date:  
 18-11-2025  
  
 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
	Subtotal	£ 78.00
	VAT	£ 15.60
	<b>Total</b>	<b>£ 93.60</b>
	Paid amount	£ 93.60
	Owing amount	£ 0.00

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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