



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

# INVOICE

To:  
 Mr. Jason Thirlwell  
 Blinds Of All Kinds  
 Unit 2 Sussex House Park Lane  
 Crowborough  
 East Sussex TN6 2QN  
 Ph: 01892610780

Job Number:  
 ON17337  
  
 Job Address:  
 Mr. Jason Thirlwell  
 Blinds Of All Kinds  
 Unit 2 Sussex House Park Lane  
 Crowborough  
 East Sussex TN6 2QN  
 Ph: 01892610780

Invoice Number:  
 115125  
  
 Invoice Date:  
 23-01-2026  
  
 Type of Account:  
 Proforma  
  
 Customer Reference:  
 Difference Cellular Swatch

Description	Sales price	Total
<b>Products</b>		
Point of sale   Difference: Pleated swatch, Quantity: 1	40.00	40.00
	Subtotal	£ 40.00
	VAT	£ 8.00
	<b>Total</b>	<b>£ 48.00</b>
	Paid amount	£ 48.00
	<b>Owing amount</b>	<b>£ 0.00</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 # ON17337)

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