



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

# INVOICE

To:  
 Mr.Derek Lamb  
 Harvey Bruce Interiors  
 Unit G4 Williamsons Gardens Mains Holdings  
 Uphall EH52 6PA  
 Ph: 08007565286

Job Number:  
 ON17460  
  
 Job Address:  
 Mr.Derek Lamb  
 Harvey Bruce Interiors  
 Unit G4 Williamsons Gardens Mains  
 Holdings  
 Uphall EH52 6PA  
 Ph: 08007565286

Invoice Number:  
 115220  
 Invoice Date:  
 02-02-2026  
 Type of Account:  
 Proforma  
 Customer Reference:  
 POS

Description	Sales price	Total
Products		
Point of sale   Coullisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
	Subtotal	£ 80.00
	VAT	£ 16.00
	Total	£ 96.00
	Paid amount	£ 0.00
	Owing amount	£ 96.00

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 # ON17460)

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