



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

# INVOICE

To:  
 Mr. Witold Sobieraj  
 VMS Blinds & Shutters  
 41 Prenton Road East  
 Birkenhead CH42 7LQ  
 Ph: 07709621381

Job Number:  
 ON17505

Job Address:  
 Mr. Witold Sobieraj  
 VMS Blinds & Shutters  
 41 Prenton Road East  
 Birkenhead CH42 7LQ  
 Ph: 07709621381

Invoice Number:  
 115264

Invoice Date:  
 04-02-2026

Type of Account:  
 2 weeks account

Customer Reference:  
 Chains

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 1, Manufacturing service: 40cm chains x 15	22.00	22.00
	Subtotal	£ 22.00
	VAT	£ 4.40
	<b>Total</b>	<b>£ 26.40</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 26.40</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 # ON17505)

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