



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

# INVOICE

To:  
 Mr.Szymon Goscinski  
 RS Controls Ltd  
 119-121 Oyster Ln  
 Byfleet KT14 7JW  
 Ph: 07986491189

Job Number:  
 ON17868  
  
 Job Address:  
 Mr.Szymon Goscinski  
 RS Controls Ltd  
 119-121 Oyster Ln  
 Byfleet KT14 7JW  
 Ph: 07986491189

Invoice Number:  
 115604  
  
 Invoice Date:  
 05-03-2026  
  
 Type of Account:  
 Proforma  
  
 Customer Reference:  
 POS

Description	Sales price	Total
<b>Products</b>		
Point of sale   Decora: The Fabric Box Roller Book, Quantity: 1	166.40	166.40
Point of sale   Louvolite: Roller Collection Swatch, Quantity: 1	145.60	145.60
Carriage   Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 332.00
	VAT	£ 66.40
	<b>Total</b>	<b>£ 398.40</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 398.40</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 # ON17868)

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