



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

# INVOICE

To:  
 Mr.Michal Weder  
 I Do Blinds  
 14 Stearman Road,  
 Gloucester GL3 4FH  
 Ph: 07790006777

Job Number:  
 ON17959  
  
 Job Address:  
 Mr.Michal Weder  
 I Do Blinds  
 14 Stearman Road,  
 Gloucester GL3 4FH  
 Ph: 07790006777

Invoice Number:  
 115686  
  
 Invoice Date:  
 11-03-2026  
  
 Type of Account:  
 Proforma  
  
 Customer Reference:  
 Remote

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 1, Manufacturing service: R1942 remote	23.00	23.00
Carriage   Reference: add to tomorrow's shipping, Quantity: 1	0.00	0.00
	Subtotal	£ 23.00
	VAT	£ 4.60
	<b>Total</b>	<b>£ 27.60</b>
	Paid amount	£ 27.60
	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 # ON17959)

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