



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

# INVOICE

To:  
 Mr.Gary Chambers  
 The Blinds And Shutter Company  
 9 Chestnut Grove -invoice Address Only!  
 Penkridge  
 Stafford ST19 5LX  
 Ph: 07545866119  
 Mob: 07545866119

Job Number:  
 ON18640  
 Job Address:  
 Mr.Gary Chambers  
 The Blinds And Shutter Company  
 9 Chestnut Grove -invoice Address  
 Only! Penkridge  
 Stafford ST19 5LX  
 Ph: 07545866119  
 Mob: 07545866119

Invoice Number:  
 116274  
 Invoice Date:  
 23-04-2026  
 Type of Account:  
 2 weeks credit  
 Customer Reference:  
 Facefix

Description	Sales price	Total
Products		
Extra Components and Service   Quantity: 1, Manufacturing service: x6, Extra components: Face Fix brackets	24.00	24.00
	Subtotal	£ 24.00
	VAT	£ 4.80
	<b>Total</b>	<b>£ 28.80</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 28.80</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 # ON18640)

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