

# JONES INTERIORS

## Sales Invoice

LUNA BLINDS NOTTINGHAM  
6 FARWELLS CLOSE  
BASFORD  
NOTTINGHAM  
NOTTINGHAMSHIRE  
NG6 0GJ

**Deliver To:**  
LUNA BLINDS NOTTINGHAM  
6 FARWELLS CLOSE  
BASFORD  
NOTTINGHAM  
NOTTINGHAMSHIRE  
NG6 0GJ

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**Invoice No** : SI524665  
**Invoice & Tax Point** : 23/07/18  
**Despatch Date** : 23/07/18  
**Due Date** : 31/07/18  
**Customer Account** : 34152

**Order No** : 406128  
**Customer's Order Ref** : CATALOGUE  
**Delivery Note No.** : 406128-1  
**Carrier's Doc. No.** : 055489  
**VAT Reg No.** :

Product	Description	Quantity	Unit	Price	Value
PG9	PRODUCT GUIDE 9 CATALOGUE	1	Each GBP	0.0000	0.00
	V A T ANALYSIS		Carriage	GBP	0.00
			V A T	GBP	0.00
V	Rate	Amount	V A T		
S	20.00%		0.00		
			Total Value	GBP	0.00

Rep/Agent Name PAUL VASILENKO  
Terms: PRO FORMA

**PAY GBP 0.00 BEFORE : 31/07/18 IN SETTLEMENT.**

BANK DETAILS ACCOUNT NAME JONES & CO (NOTTINGHAM) LTD  
LLOYDS BANK PLC ACCOUNT NUMBER 00363918 SORT CODE 30-96-18  
PLEASE QUOTE YOUR ACCOUNT NUMBER WITH JONES WHEN MAKING PAYMENT

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BIC: LOYDGB21069  
IBAN: GB86 LOYD 3096 1800 3639 18

\*\*\* This invoice has been paid in full \*\*\*

Jones Interiors. A division of Jones & Co (Nottingham) Ltd. Lortas Road New Basford Nottingham NG5 1EH

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Reg No: 191361 (England) VAT Reg No: GB 116 4994 52