



INVOICE

Job Number:  
ON10615

Invoice Number:  
109166

To:  
Mr.George McLaughlin  
M&M Blinds  
269 Tong Road  
Leeds LS12 4NQ  
Ph: 01132571059

Job Address:  
Mr.George McLaughlin  
M&M Blinds  
269 Tong Road  
Leeds LS12 4NQ  
Ph: 01132571059

Invoice Date:  
14-08-2024  
Type of Account:  
2 weeks credit account

Description	Sales price	Total
<b>Products</b>		
Pleated Frameless   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82610 - White, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB41_P1615, AB41 Profile System: Tension, Width: 70.5, Drop: 191, Profile Colour: White 1	74.00	74.00
Pleated Frameless   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82610 - White, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB41_P1615, AB41 Profile System: Tension, Width: 70.8, Drop: 191, Profile Colour: White 1	74.00	74.00
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX, Reference: DEBBIE	16.50	16.50

Subtotal	£ 164.50
VAT	£ 32.90
<b>Total</b>	<b>£ 197.40</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 197.40</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 # ON10615)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*