



INVOICE

Job Number: ON10921

Invoice Number: 109481

To: Mr. Tom Dunleavy
Connaught Shutters And Blinds Ltd
Unit 16-17 Spring Gardens Industrial Estate
Whitland
SA34 0HZ
Ph: 07484274734
Mob: 07484274734

Job Address: Mr. Tom Dunleavy
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Invoice Date: 16-09-2024
Type of Account:

Table with 3 columns: Description, Sales price, Total. Rows include Pleated Roof Blinds, Pleated in Louvolite Frame Perfect Fit (two entries), Carriage, Subtotal, VAT, Total, Paid amount, and Owing amount.

Thank you for your purchase.

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 # ON10921)

For Our Terms & Conditions please go to www.perfa.co.uk