



# INVOICE

Job Number:  
ON11009

Invoice Number:  
109486

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

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

Invoice Date:  
16-09-2024  
  
Type of Account:  
2 weeks credit account

Description	Sales price	Total
<b>Products</b>		
Day and Night Free Hanging   Unit Type: Inches, Unit Type: 4, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: Marbella, Color: M-602 Ivory, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Recess Size, Width: 96 1/4, Drop: 44, Fitting Height: 210, Cassette Type: Difference Curved Cassette, Cassette Colour: White, Control Side: Left, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 50, Fixing Type: Top Fix	158.81	158.81
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 175.31
	VAT	£ 35.06
	<b>Total</b>	<b>£ 210.37</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 210.37</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 # ON11009)

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