



INVOICE

To: Mr.KEVIN MCGEE
CITY BLINDS (SCOTLAND) LTD
4 North Isla Street
Dundee DD3 7JQ
Ph: 07944752843

Job Number: ON11438
Job Address: Mr.KEVIN MCGEE
CITY BLINDS (SCOTLAND) LTD
4 North Isla Street
Dundee DD3 7JQ
Ph: 07944752843

Invoice Number: 109855
Invoice Date: 22-10-2024
Type of Account: PROFORMA
Customer Reference: Honeycell Swatch

Table with 3 columns: Description, Sales price, Total. Rows include Products, Point of sale, 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 # ON11438)

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