



INVOICE

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

Job Number: ON11474
Job Address: Mr.George McLaughlin
M&M Blinds
269 Tong Road
Leeds LS12 4NQ
Ph: 01132571059

Invoice Number: 109914
Invoice Date: 25-10-2024
Type of Account: 2 weeks credit account
Customer Reference: Parsons

Table with 3 columns: Description, Sales price, Total. Rows include Pleated Frameless products, 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 # ON11474)

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