



# INVOICE

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

Job Number:  
ON11478  
  
Job Address:  
Mr. George McLaughlin  
M&M Blinds  
269 Tong Road  
Leeds LS12 4NQ  
Ph: 01132571059

Invoice Number:  
109918  
  
Invoice Date:  
25-10-2024  
  
Type of Account:  
2 weeks credit account  
  
Customer Reference:  
Sadler

Description	Sales price	Total
<b>Products</b>		
Day and Night Free Hanging   Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: bed, Fabric: Tango, Color: TG-06 Charcoal Grey, Pricing Band: Day Night FH Difference Group 4, Blind Size or Recess: Recess Size, Width: 182.8, Drop: 132, Fitting Height: 230, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: Grey, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Plastic Grey 75_100_125_150 cm Only, Chain Drop: 100, Fixing Type: Top Fix	134.72	134.72
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 151.22
	VAT	£ 30.24
	<b>Total</b>	<b>£ 181.46</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 181.46</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 # ON11478)

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