



INVOICE

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

Job Number:
ON11534

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

Invoice Number:
109951

Invoice Date:
30-10-2024

Type of Account:
2 weeks credit account

Customer Reference:
Irvine

Description	Sales price	Total
Products		
Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82619 - Black, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB11_P1600, AB11 Profile System: Standard, Metal Handles: No, Width: 49.3, Drop: 102.2, Profile Colour: White 1	58.00	58.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 74.50
	VAT	£ 14.90
	Total	£ 89.40
	Paid amount	£ 0.00
	Owing amount	£ 89.40

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 # ON11534)

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