



INVOICE

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

Job Number: ON11552
Job Address: Mr.George McLaughlin
M&M Blinds
269 Tong Road
Leeds LS12 4NQ
Ph: 01132571059

Invoice Number: 109964
Invoice Date: 31-10-2024
Type of Account: 2 weeks credit account
Customer Reference: Edwards

Table with 3 columns: Description, Sales price, Total. Rows include Pleated Frameless | Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Blind or Recess: Blind Size, Fabric: Soprano Cellular BO, Color: 84611 - Silver Birch, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB41_P1615, AB41 Profile System: Tension, Width: 77, Drop: 184.5, Profile Colour: White 1 (3 rows) and Carriage | Unit Type: mm, Quantity: 1, Carrier: DX. Summary rows: Subtotal £ 238.50, VAT £ 47.70, Total £ 286.20, Paid amount £ 0.00, Owing amount £ 286.20.

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 # ON11552)

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