



INVOICE

To:
 Mr.Paul McQuillin
 Cedar Pmc Blind 8 Ktd
 180 Cedar Road Earl Shilton
 Leicester LE9 7HH
 Mob: 07847487509

Job Number:
 ON11597

Job Address:
 Mr.Paul McQuillin
 Cedar Pmc Blind 8 Ktd
 180 Cedar Road Earl Shilton
 Leicester LE9 7HH
 Mob: 07847487509

Invoice Number:
 109997

Invoice Date:
 04-11-2024

Type of Account:
 PROFORMA

Customer Reference:
 Pos

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Quantity: 1, Coulisse/Lienesch: Honeycell book	80.00	80.00
Point of sale Unit Type: mm, Quantity: 1, Coulisse/Lienesch: LIFF Pleated Collection Set 2 books	60.00	60.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 156.50
	VAT	£ 31.30
	Total	£ 187.80
	Paid amount	£ 0.00
	Owing amount	£ 187.80

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 # ON11597)

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