



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

Table with 3 columns: Description, Sales price, Total. Rows include Point of sale, 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 # ON11597)

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