



Unit 5, Joe Pole Storage  
 Claycliffe Rd  
 Barnsley  
 S75 1HS  
 VAT GB202812453

# INVOICE

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

Job Number:  
 ON11639  
  
 Job Address:  
 Mr.George McLaughlin  
 M&M Blinds  
 269 Tong Road  
 Leeds LS12 4NQ  
 Ph: 01132571059

Invoice Number:  
 110025  
  
 Invoice Date:  
 06-11-2024  
  
 Type of Account:  
 2 weeks credit account  
  
 Customer Reference:  
 Debbie (Rework)

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: Rewiring the blind	20.00	20.00
	Subtotal	£ 20.00
	VAT	£ 4.00
	<b>Total</b>	<b>£ 24.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 24.00</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 # ON11639)

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