



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:
ON17854

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

Invoice Number:
115593

Invoice Date:
04-03-2026

Type of Account:
2 weeks credit account

Customer Reference:
Chew

Description	Sales price	Total
<hr/> Products <hr/>		
CelluShade Frameless Quantity: 1, Supplier: Perfa, Room: 1, Blind or Recess: Glass Size, Fabric: Nikko Cellular LF, Color: 5240 Sand, Fabric Type: Cellular LF, Blind Model: AB41 Comfort, Width: 42, Drop: 184.5, Profile Colour: White 1, Profile type: Comfort	80.49	80.49
CelluShade Frameless Quantity: 1, Supplier: Perfa, Room: 1, Blind or Recess: Glass Size, Fabric: Nikko Cellular LF, Color: 5240 Sand, Fabric Type: Cellular LF, Blind Model: AB41 Comfort, Width: 36.5, Drop: 184.5, Profile Colour: White 1, Profile type: Comfort	67.94	67.94
CelluShade Frameless Quantity: 1, Supplier: Perfa, Room: 1, Blind or Recess: Glass Size, Fabric: Nikko Cellular LF, Color: 5240 Sand, Fabric Type: Cellular LF, Blind Model: AB41 Comfort, Width: 36, Drop: 184.5, Profile Colour: White 1, Profile type: Comfort	67.94	67.94
CelluShade Frameless Quantity: 1, Supplier: Perfa, Room: 1, Blind or Recess: Glass Size, Fabric: Nikko Cellular LF, Color: 5240 Sand, Fabric Type: Cellular LF, Blind Model: AB41 Comfort, Width: 36.5, Drop: 184.5, Profile Colour: White 1, Profile type: Comfort	67.94	67.94
CelluShade Frameless Quantity: 1, Supplier: Perfa, Room: 1, Blind or Recess: Glass Size, Fabric: Nikko Cellular LF, Color: 5240 Sand, Fabric Type: Cellular LF, Blind Model: AB41 Comfort, Width: 36.5, Drop: 184.5, Profile Colour: White 1, Profile type: Comfort	67.94	67.94



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:
 ON17854

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

Invoice Number:
 115593

 Invoice Date:
 04-03-2026

 Type of Account:
 2 weeks credit account

 Customer Reference:
 Chew

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 372.25
	VAT	£ 74.46
	Total	£ 446.71
	Paid amount	£ 0.00
	Owing amount	£ 446.71

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 # ON17854)

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