

**INVOICE**

Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS

A/C Ref No: CHESHIRE CURTAINS & INTERIORS
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
107650
Account Number
CHESHIRE CURTAINS & INTERIORS
Invoice Date
07-03-2024
Cust. Reference
Carr EST2137
Unique Acc number
CHE1 - Proforma

Invoice To	Mr. Michael Davidson Cheshire Curtains & Interiors 89 Churchill Way Macclesfield Cheshire, SK11 6AT
-------------------	---

Deliver To	Mr. Michael Davidson Cheshire Curtains & Interiors 89 Churchill Way Macclesfield Cheshire, SK11 6AT
-------------------	---

Location	Product	Description	Qty	Net	Total
Window 2	Day & Night Blinds Free-hanging	Fabric: Twinlight Seasons , Colours: TLS 280.022 Stone, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Recess Size, Width: 229 cm, Drop: 95 cm, Fitting Height: 210 cm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding cover: no, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 85, Fixing Type: Top Fix	1	130.85	130.85
Window 1	Day & Night Blinds Free-hanging	Fabric: Twinlight Seasons , Colours: TLS 280.022 Stone, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Recess Size, Width: 229 cm, Drop: 115 cm, Fitting Height: 210 cm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Grip Fit Sliding cover: no, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 85, Fixing Type: Top Fix	1	133.94	133.94
	Carriage	Carrier: DX, Reference: Carr EST2137	1	16.50	16.50

Customer Message

Subtotal:	£ 281.29
VAT:	£ 56.26
Payments:	£ 0.00
Total:	£ 337.55

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Cheshire Curtains & Interiors
Invoice: 107650
Invoice Date: 07-03-2024
Total Due: £ 337.55
Paid: £

Please detach and send with payment to:

Perfa Ltd
Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS