



# INVOICE

Job Number:  
ON10375

Invoice Number:  
108965

To:  
Mr.Michael Davidson  
Cheshire Curtains & Interiors  
89 Churchill Way  
Macclesfield  
Cheshire SK11 6AT  
Ph: 01625 434121

Job Address:  
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Cheshire SK11 6AT  
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Invoice Date:  
24-07-2024

Description	Sales price	Total
<b>Products</b>		
Pleated Frameless   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Office/ Bedroom, Fabric: Luna Bo Cellular BO, Color: Taupe, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: P2603, Width: 98, Drop: 102, Profile Colour: White 1	106.91	106.91
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 123.41
	VAT	£ 24.68
	<b>Total</b>	<b>£ 148.09</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 148.09</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 # ON10375)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*