



INVOICE

Job Number:
ON10436

Invoice Number:
109018

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

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

Invoice Date:
31-07-2024
Type of Account:

Description	Sales price	Total
Products		
Pleated Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bedroom, Blind Size or Recess: Recess Size, Fabric: Raffia BO Cellular BO, Color: Cotton, Fabric Type: Cellular BO, Blind Model: P_1800 Chain Operated, Steering Control: Left, Chain Type: Plastic_White, Child Safety Breakaway Chain: No, Chain Size: 100, Width: 278.5, Drop: 118, Motorisation: No, Profile Colour: White, Special Instructions: White Chain	205.50	205.50
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 222.00
VAT	£ 44.40
Total	£ 266.40
Paid amount	£ 0.00
Owing amount	£ 266.40

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 # ON10436)

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