



INVOICE

Job Number:
ON11097

Invoice Number:
109548

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
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Cheshire SK11 6AT
Ph: 01625 434121

Invoice Date:
23-09-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Pleated Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Office - Main, Blind Size or Recess: Exact Blind Size, Fabric: Primitivo Cellular LF, Color: 82510 - White, Fabric Type: Cellular LF, Blind Model: P1715, Magnetic Feet: No, Pull Cord Length: 184, Width: 115, Drop: 199, Motorisation: No, Profile Colour: White	102.29	102.29
Pleated Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Kitchen - Main, Blind Size or Recess: Exact Blind Size, Fabric: Primitivo Cellular LF, Color: 82510 - White, Fabric Type: Cellular LF, Blind Model: P1715, Magnetic Feet: No, Pull Cord Length: 100, Width: 171.5, Drop: 115, Motorisation: No, Profile Colour: White	106.91	106.91
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 225.70
	VAT	£ 45.14
	Total	£ 270.84
	Paid amount	£ 0.00
	Owing amount	£ 270.84

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 # ON11097)

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