



INVOICE

Job Number:  
ON11137

Invoice Number:  
109593

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:  
25-09-2024  
  
Type of Account:  
Proforma

Description	Sales price	Total
<b>Products</b>		
Venetian Blinds   Unit Type: cm, Quantity: 1, Supplier: Perfa, Colour: Kalm, Type Slat Size: 50mm Wood_Sunwood, Room: Lounge - Bay Left, Blind Or Recess: Blind Size, Width: 42, Drop: 143, Installation Height: 210, Valance Type: Plain, Control Type: RH Raise LH Tilt Standard, Brackets: Standard, Tape Option: No Tape, Stained Ends: No	42.68	42.68
Venetian Blinds   Unit Type: cm, Quantity: 1, Supplier: Perfa, Colour: Kalm, Type Slat Size: 50mm Wood_Sunwood, Room: Lounge - Bay Right, Blind Or Recess: Blind Size, Width: 42, Drop: 143, Installation Height: 210, Valance Type: Plain, Control Type: RH Raise LH Tilt Standard, Brackets: Standard, Tape Option: No Tape, Stained Ends: No	42.68	42.68
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 101.86
	VAT	£ 20.38
	<b>Total</b>	<b>£ 122.24</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 122.24</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 # ON11137)

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