



INVOICE

Job Number:
ON11172

Invoice Number:
109632

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

Job Address:
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Ph: 01625 434121

Invoice Date:
27-09-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Vertical Blinds Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Spare Bed - Main Window, Fabric: Cascade (89mm only), Color: Cream, Blind Size or Recess: Recess Size, Width: 161, Drop: 125, Steering System: Chain, Control Side: Left, Rod Chain Drop Size: 146, Stack Option: 2 Chain Only Split Draw, Order Type: Whole Blind, Profile Colour: White, Fixing Type: Top Fix, Bottom Weight: Chainless, Colour: White, Installation Height: 210	72.80	72.80
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 89.30
	VAT	£ 17.86
	Total	£ 107.16
	Paid amount	£ 0.00
	Owing amount	£ 107.16

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 # ON11172)

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