



INVOICE

Job Number:
ON11280

Invoice Number:
109713

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:
08-10-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: Master Bed, Fabric: Rimini, Color: Sand, Pricing Band: Day Night FH Louvolite Group 4, Blind Size or Recess: Recess Size, Width: 217.7, Drop: 147, Fitting Height: 230, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: Somfy Motorisation, Motor Type: Sonesse 28RTS, Remote Type: Situo 1 Rts, Charger: Yes, Fixing Type: Top Fix	272.29	272.29
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 288.79
VAT	£ 57.76
Total	£ 346.55
Paid amount	£ 0.00
Owing amount	£ 346.55

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 # ON11280)

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