



INVOICE

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

Job Number: ON11455
Job Address: Mr.Michael Davidson
Cheshire Curtains & Interiors
89 Churchill Way
Macclesfield
Cheshire SK11 6AT
Ph: 01625 434121

Invoice Number: 109908
Invoice Date: 24-10-2024
Type of Account: Proforma
Customer Reference: Mills EST2258

Table with 3 columns: Description, Sales price, Total. Includes rows for Products, Carriage, Subtotal, VAT, Total, Paid amount, and Owing amount.

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 # ON11455)

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