



INVOICE

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

Job Number: ON11485
Job Address: Mr.Michael Davidson
Cheshire Curtains & Interiors
89 Churchill Way
Macclesfield
Cheshire SK11 6AT
Ph: 01625 434121

Invoice Number: 109920
Invoice Date: 28-10-2024
Type of Account: Proforma
Customer Reference: Ditcham EST2358

Table with 3 columns: Description, Sales price, Total. Contains items like Roller Free Hanging and Carriage with their respective prices and totals.

Summary table with 2 columns: Description, Amount. Includes Subtotal (£ 333.50), VAT (£ 66.70), Total (£ 400.20), Paid amount (£ 0.00), and Owing amount (£ 400.20).

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 # ON11485)

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