



# INVOICE

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

Job Number:  
 ON11590

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

Invoice Number:  
 109995

Invoice Date:  
 04-11-2024

Type of Account:  
 Proforma

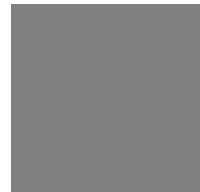
Customer Reference:  
 Baldock EST2391

Description	Sales price	Total
<b>Products</b>		
Roller Free Hanging   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Main Bath, Fabric: Romany BO, Color: Putty 175 cm, Blind Size or Recess: Recess Size, Width: 109, Drop: 104.5, Cassette Type: PBUK FI 28 Standard Max Width 2m, Cassette Colour: White, Roll Type: Back Roll Standard, Bottom Bar: Wrapped, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 90, Control Side: Right, Fixing Type: Top Fix	102.98	102.98
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 119.48
	VAT	£ 23.90
	<b>Total</b>	<b>£ 143.38</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 143.38</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 # ON11590)

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