



Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 S75 1HS
 VAT GB202812453

INVOICE

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

Job Number:
 ON11810

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

Invoice Number:
 110168

 Invoice Date:
 18-11-2024

 Type of Account:
 Proforma

 Customer Reference:
 Fascia Replacement

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Louvolite 70mm Full Fascia Anthracite + end caps - 1788 mm	30.00	30.00
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Louvolite 70mm Full Fascia Anthracite + end caps - 1798 mm	30.00	30.00
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Louvolite 70mm Full Fascia Anthracite + end caps - 1788 mm	30.00	30.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 106.50
	VAT	£ 21.30
	Total	£ 127.80
	Paid amount	£ 0.00
	Owing amount	£ 127.80

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 # ON11810)

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