



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

INVOICE

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

Job Number:
 ON12069
 Job Address:
 Mr.C Davidson
 Cheshire Curtains & Interiors
 89 Churchill Way
 Macclesfield
 Cheshire SK11 6AT
 Ph: 01625 434121

Invoice Number:
 110421
 Invoice Date:
 09-12-2024
 Type of Account:
 Proforma
 Customer Reference:
 Lachut EST2379 (Decora Delivery)

Description	Sales price	Total
Products		
Carriage Unit Type: mm, Quantity: 1, Carrier: DX, Reference: Lachut EST2379	16.50	16.50
	Subtotal	£ 16.50
	VAT	£ 3.30
	Total	£ 19.80
	Paid amount	£ 0.00
	Owing amount	£ 19.80

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 # ON12069)

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