



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:  
 ON12071  
  
 Job Address:  
 Mr.Michael Davidson  
 Cheshire Curtains & Interiors  
 89 Churchill Way  
 Macclesfield  
 Cheshire SK11 6AT  
 Ph: 01625 434121

Invoice Number:  
 110424  
  
 Invoice Date:  
 09-12-2024  
  
 Type of Account:  
 Proforma  
  
 Customer Reference:  
 Reiman-Jones Est1634

Description	Sales price	Total
<b>Products</b>		
Carriage   Unit Type: mm, Quantity: 1, Carrier: Collection	33.00	33.00
Carriage   Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: blind restring	15.00	15.00
	Subtotal	£ 64.50
	VAT	£ 12.90
	<b>Total</b>	<b>£ 77.40</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 77.40</b>

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 # ON12071)

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