



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:  
 ON12204  
  
 Job Address:  
 Mr. Michael Davidson  
 Cheshire Curtains & Interiors  
 89 Churchill Way  
 Macclesfield  
 Cheshire SK11 6AT  
 Ph: 01625 434121

Invoice Number:  
 110561  
  
 Invoice Date:  
 06-01-2025  
  
 Type of Account:  
 Proforma  
  
 Customer Reference:  
 Ditcham EST2358

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
	Subtotal	£ 49.50
	VAT	£ 9.90
	<b>Total</b>	<b>£ 59.40</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 59.40</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 # ON12204)

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