



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:
 ON12294

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

Invoice Number:
 110628

Invoice Date:
 14-01-2025

Type of Account:
 Proforma

Customer Reference:
 Ditcham EST2358 (Charger)

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Chargers	12.00	12.00
Carriage Unit Type: mm, Quantity: 1, Reference: Yodel	5.00	5.00
	Subtotal	£ 17.00
	VAT	£ 3.40
	Total	£ 20.40
	Paid amount	£ 0.00
	Owing amount	£ 20.40

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 # ON12294)

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