



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:
 ON12401

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

Invoice Number:
 110704

 Invoice Date:
 23-01-2025

 Type of Account:
 Proforma

 Customer Reference:
 Louvolite Roller Swatch

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Quantity: 1, Louvolite: Roller Collection Swatch	140.00	140.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 156.50
	VAT	£ 31.30
	Total	£ 187.80
	Paid amount	£ 0.00
	Owing amount	£ 187.80

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 # ON12401)

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www.perfa.co.uk **