



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:
ON12521

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

Invoice Number:
110850

Invoice Date:
04-02-2025

Type of Account:
Proforma

Customer Reference:
Pye EST2496

| Description | Sales price | Total |
|---|-------------|--------|
| <hr/> | | |
| Products | | |
| <hr/> | | |
| Roller Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Main Bed, Fabric: Carnival BO 205 cm, Color: Sky, Blind Size or Recess: Recess Size, Width: 107, Drop: 128, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Back Roll Standard, Front Fabric Cover: Yes, Bottom Bar: Wrapped, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 108, Control Side: Right, Fixing Type: Top Fix | 117.60 | 117.60 |
| <hr/> | | |
| Roller Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Spare Bed, Fabric: Carnival BO 205 cm, Color: Terracotta, Blind Size or Recess: Recess Size, Width: 107, Drop: 128.5, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Back Roll Standard, Front Fabric Cover: Yes, Bottom Bar: Wrapped, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 108.5, Control Side: Right, Fixing Type: Top Fix | 117.60 | 117.60 |
| <hr/> | | |
| Roller Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Living Room, Fabric: Ex-Lite BO 250 cm, Color: Navy, Blind Size or Recess: Recess Size, Width: 107, Drop: 128, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Back Roll Standard, Front Fabric Cover: Yes, Bottom Bar: Wrapped, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 108, Control Side: Right, Fixing Type: Top Fix | 117.60 | 117.60 |
| <hr/> | | |



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:
 ON12521
 Job Address:
 Mr. Michael Davidson
 Cheshire Curtains & Interiors
 89 Churchill Way
 Macclesfield
 Cheshire SK11 6AT
 Ph: 01625 434121

Invoice Number:
 110850
 Invoice Date:
 04-02-2025
 Type of Account:
 Proforma
 Customer Reference:
 Pye EST2496

| Description | Sales price | Total |
|--|---------------------|-----------------|
| Products | | |
| Carriage Unit Type: mm, Carrier: DX, Quantity: 1 | 16.50 | 16.50 |
| | Subtotal | £ 369.30 |
| | VAT | £ 73.86 |
| | Total | £ 443.16 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 443.16 |

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 # ON12521)

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