



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:  
 ON13536  
 Job Address:  
 Mr.Michael Davidson  
 Cheshire Curtains & Interiors  
 89 Churchill Way  
 Macclesfield  
 Cheshire SK11 6AT  
 Ph: 01625 434121

Invoice Number:  
 111726  
 Invoice Date:  
 28-04-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Harle EST2480

Description	Sales price	Total
<b>Products</b>		
Roller Free Hanging   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Kitchen, Fabric: Bora 200 cm, Color: Grey, Blind Size or Recess: Recess Size, Width: 169.5, Drop: 115, 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: 100, Control Side: Right, Fixing Type: Top Fix	109.06	109.06
Carriage   Unit Type: mm, Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 127.06
	VAT	£ 25.41
	<b>Total</b>	<b>£ 152.47</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 152.47</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 # ON13536)

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[www.perfa.co.uk](http://www.perfa.co.uk) \*\*