



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:  
ON13004  
  
Job Address:  
Mr. Michael Davidson  
Cheshire Curtains & Interiors  
89 Churchill Way  
Macclesfield  
Cheshire SK11 6AT  
Ph: 01625 434121

Invoice Number:  
111755  
  
Invoice Date:  
01-05-2025  
  
Type of Account:  
Proforma  
  
Customer Reference:  
McDonagh EST2555

Description	Sales price	Total
<b>Products</b>		
Pleated Shape   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Main Bed L>R 1, Blind Size or Recess: Recess Size, Fabric: Luna Bo Cellular BO, Color: Charcoal, Fabric Type: Cellular BO, Blind Model: P1950 Motorised, Smallest Drop: 1535, Slope: Left, Fixing Type: Ceiling, Motor Type: Somfy TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor with Battery Pack, Charger: Yes, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 1906, Drop: 2635, Profile Colour: Black, Remote Type: Situo 5, Solar panel: No, Smart Home Hub: No hub	729.00	729.00
Pleated Shape   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Main Bed L>R 2, Blind Size or Recess: Recess Size, Fabric: Luna Bo Cellular BO, Color: Charcoal, Fabric Type: Cellular BO, Blind Model: P1950 Motorised, Smallest Drop: 1535, Slope: Right, Fixing Type: Ceiling, Motor Type: Somfy TILT&LIFT 25 RTS WIREFREE RTS 12V DC Motor with Battery Pack, Charger: No, 2.4m Extension Cable For Battery Pack: No, Transformer Instead Battery Pack: No, Width: 1906, Drop: 2635, Profile Colour: Black, Remote Type: No remote, Solar panel: No, Smart Home Hub: No hub	674.00	674.00



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 89 Churchill Way  
 Macclesfield  
 Cheshire SK11 6AT  
 Ph: 01625 434121

Invoice Number:  
 111755  
 Invoice Date:  
 01-05-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 McDonagh EST2555

Description	Sales price	Total
Products		
Carriage   Unit Type: mm, Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 1,421.00
	VAT	£ 284.20
	<b>Total</b>	<b>£ 1,705.20</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 1,705.20</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 # ON13004)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*