



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:
 ON13829

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

Invoice Number:
 111954

 Invoice Date:
 19-05-2025

 Type of Account:
 Proforma

 Customer Reference:
 Ditcham EST2358

Description	Sales price	Total
Products		
Carriage Quantity: 1, Carrier: DX	16.50	16.50
Extra Components and Service Quantity: 1, Manufacturing service: fabric change to POP BO Tutu	60.00	60.00
Extra Components and Service Quantity: 1, Manufacturing service: fabric change to POP BO Tutu	40.00	40.00
	Subtotal	£ 116.50
	VAT	£ 23.30
	Total	£ 139.80
	Paid amount	£ 0.00
	Owing amount	£ 139.80

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 # ON13829)

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