



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:
 ON14837

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

Invoice Number:
 112833

 Invoice Date:
 23-07-2025

 Type of Account:
 Proforma

 Customer Reference:
 EST1984 - Extra Charger

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: Brel pin charger x1	13.00	13.00
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
Extra Components and Service Quantity: 1, Manufacturing service: Delivery Address Zoe Hamlin The Hunting Box 96 Norley Road Cuddington Cheshire CW8 2LE	13.00	13.00
	Subtotal	£ 32.00
	VAT	£ 6.40
	Total	£ 38.40
	Paid amount	£ 0.00
	Owing amount	£ 38.40

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 # ON14837)

**For Our Terms & Conditions please go to
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