



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:
 ON16665

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

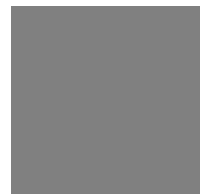
Invoice Number:
 114511
 Invoice Date:
 18-11-2025
 Type of Account:
 Proforma
 Customer Reference:
 Griffiths

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
Carriage Carrier: Collection, Quantity: 1	18.00	18.00
Extra Components and Service Quantity: 1, Manufacturing service: blind reapi	40.00	40.00
	Subtotal	£ 76.00
	VAT	£ 15.20
	Total	£ 91.20
	Paid amount	£ 0.00
	Owing amount	£ 91.20

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 # ON16665)

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