



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:  
ON16769  
  
Job Address:  
Michael Davidson  
Cheshire Curtains & Interiors  
89 Churchill Way  
Macclesfield  
Cheshire SK11 6AT  
Ph: 01625 434121

Invoice Number:  
114611  
  
Invoice Date:  
25-11-2025  
  
Type of Account:  
Proforma  
  
Customer Reference:  
Lachut EST2832

| Description  | Sales price | Total |
|--|-------------|-------|
| <hr/>  |             |       |
| <b>Products</b>  |             |       |
| <hr/>  |             |       |
| Day and Night Free Hanging   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Main Bathroom, Fabric: Cirro, Color: Cashmere, Pricing Band: Louvolite DNF Group 3, Blind Size or Recess: Recess Size, Width: 59, Drop: 98, Fitting Height: 210, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 49, Fixing Type: Top Fix  | 95.00       | 95.00 |
| <hr/>  |             |       |
| Day and Night Free Hanging   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Family Bath, Fabric: Cirro, Color: Cashmere, Pricing Band: Louvolite DNF Group 3, Blind Size or Recess: Recess Size, Width: 58.5, Drop: 97, Fitting Height: 210, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 48.5, Fixing Type: Top Fix, Special Instructions: Bottom width between tiles 55.5cm | 95.00       | 95.00 |
| <hr/>  |             |       |



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Invoice Number:  
 114611  
  
 Invoice Date:  
 25-11-2025  
  
 Type of Account:  
 Proforma  
  
 Customer Reference:  
 Lachut EST2832

| Description                         | Sales price         | Total           |
|-------------------------------------|---------------------|-----------------|
| Products                            |                     |                 |
| Carriage   Carrier: DX, Quantity: 1 | 18.00               | 18.00           |
|                                     | Subtotal            | £ 208.00        |
|                                     | VAT                 | £ 41.60         |
|                                     | <b>Total</b>        | <b>£ 249.60</b> |
|                                     | Paid amount         | £ 0.00          |
|                                     | <b>Owing amount</b> | <b>£ 249.60</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 # ON16769)

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