



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:
 ON16920
 Job Address:
 Mr.Michael Davidson
 Cheshire Curtains & Interiors
 89 Churchill Way
 Macclesfield
 Cheshire SK11 6AT
 Ph: 01625 434121

Invoice Number:
 114746
 Invoice Date:
 05-12-2025
 Type of Account:
 Proforma
 Customer Reference:
 Parth EST2823

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Rear Bedroom, Fabric: Twinlight Seasons, Color: TS-22 Stone, Pricing Band: Difference DNF Group 1, Blind Size or Recess: Recess Size, Width: 234.5, Drop: 100, 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: 224.5, Fixing Type: Top Fix	128.00	128.00
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 146.00
	VAT	£ 29.20
	Total	£ 175.20
	Paid amount	£ 0.00
	Owing amount	£ 175.20

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 # ON16920)

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