



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:
 ON16980

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

Invoice Number:
 114829

 Invoice Date:
 11-12-2025

 Type of Account:
 Proforma

 Customer Reference:
 EST2538

| Description | Sales price | Total |
|---|---------------------|-----------------|
| Products | | |
| Carriage Carrier: Collection, Quantity: 1 | 35.00 | 35.00 |
| Carriage Carrier: DX, Quantity: 1 | 18.00 | 18.00 |
| Extra Components and Service Quantity: 1, Manufacturing service: blind repair | 50.00 | 50.00 |
| | Subtotal | £ 103.00 |
| | VAT | £ 20.60 |
| | Total | £ 123.60 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 123.60 |

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 # ON16980)

**For Our Terms & Conditions please go to
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