



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:
 ON17341
 Job Address:
 Mr.Michael Davidson
 Cheshire Curtains & Interiors
 89 Churchill Way
 Macclesfield
 Cheshire SK11 6AT
 Ph: 01625 434121

Invoice Number:
 115126
 Invoice Date:
 23-01-2026
 Type of Account:
 Proforma
 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Louvolite: Vision Book 2026, Quantity: 1	89.95	89.95
	Subtotal	£ 89.95
	VAT	£ 17.99
	Total	£ 107.94
	Paid amount	£ 0.00
	Owing amount	£ 107.94

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 # ON17341)

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