



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:
 ON18273
 Job Address:
 Mr.Michael Davidson
 Cheshire Curtains & Interiors
 89 Churchill Way
 Macclesfield
 Cheshire SK11 6AT
 Ph: 01625 434121

Invoice Number:
 115953
 Invoice Date:
 01-04-2026
 Type of Account:
 Proforma
 Customer Reference:
 Welch EST2955

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Office, Fabric: Rimini, Color: Elm, Pricing Band: Louvolite DNF Group 4, Blind Size or Recess: Recess Size, Width: 178, Drop: 115.5, Fitting Height: 220, 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: Somfy Motorisation, Motor Type: Sonesse 28RTS, Remote Type: Situo 1 Rts, Charger: No, Fixing Type: Top Fix	270.16	270.16
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 290.16
	VAT	£ 58.03
	Total	£ 348.19
	Paid amount	£ 0.00
	Owing amount	£ 348.19

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 # ON18273)

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