

**INVOICE**

Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS

A/C Ref No: CHESHIRE CURTAINS & INTERIORS
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
107823
Account Number
CHESHIRE CURTAINS & INTERIORS
Invoice Date
27-03-2024
Cust. Reference
Heaton EST2079
Unique Acc number
CHE1 - Proforma

Invoice To	Mr. Michael Davidson Cheshire Curtains & Interiors 89 Churchill Way Macclesfield Cheshire, SK11 6AT
-------------------	---

Deliver To	Mr. Michael Davidson Cheshire Curtains & Interiors 89 Churchill Way Macclesfield Cheshire, SK11 6AT
-------------------	---

Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: Heaton EST2079	1	16.50	16.50
	Extra Components and Service	Manufacturing service: somfy battery pack	1	30.00	30.00

Customer Message

Subtotal:	£ 46.50
VAT:	£ 9.30
Payments:	£ 0.00
Total:	£ 55.80

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Cheshire Curtains & Interiors
Invoice:	107823
Invoice Date:	27-03-2024
Total Due:	£ 55.80
Paid:	£ <input type="text"/>

Please detach and send with payment to:
 Perfa Ltd
 Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS