

**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

<b>Invoice No.</b>
108307
<b>Account Number</b>
CHESHIRE CURTAINS & INTERIORS
<b>Invoice Date</b>
16-05-2024
<b>Cust. Reference</b>
Whitfield EST2199
<b>Unique Acc number</b>
CHE1 - Proforma

<b>Invoice To</b>	Mr. Michael Davidson Cheshire Curtains & Interiors 89 Churchill Way Macclesfield Cheshire, SK11 6AT
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<b>Deliver To</b>	Mr. Michael Davidson Cheshire Curtains & Interiors 89 Churchill Way Macclesfield Cheshire, SK11 6AT
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Location	Product	Description	Qty	Net	Total
Left Window	Pleated	Blind Size or Recess: Recess Size, Pricing Band: Louvolite Group 3, Fabric: Mirage BO Cellular BO, Colours: Straw, Fabric Type: Cellular BO, Blind Model: P-1950 - motorised, Slope : left, Fixing type: Ceiling, Remote type: Situo 5 , Charger: yes, smallest drop : 146, 2.4m extension cable for battery pack: yes (+£4), Motor type: Somfy, Width: 183 cm, Drop: 231 cm, Profile Colour: White , Special Instructions: Please see measure sheet	1	585.81	585.81
Right Window	Pleated	Blind Size or Recess: Recess Size, Pricing Band: Louvolite Group 3, Fabric: Mirage BO Cellular BO, Colours: Straw, Fabric Type: Cellular BO, Blind Model: P-1950 - motorised, Slope : right, Fixing type: Ceiling, Remote type: no remote, Charger: yes, smallest drop : 145.5, 2.4m extension cable for battery pack: yes (+£4), Motor type: Somfy, Width: 182.5 cm, Drop: 229.5 cm, Profile Colour: White , Special Instructions: Please see measure sheet	1	541.04	541.04
	Carriage	Carrier: DX, Reference: Whitfield EST2199	1	16.50	16.50

<b>Customer Message</b>

**Subtotal:** £ 1,143.35  
**VAT:** £ 228.67  
**Payments:** £ 0.00  
**Total:** £ 1,372.02

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

<b>Remittance Advice</b>	
Customer:	Cheshire Curtains & Interiors
Invoice:	108307
Invoice Date:	16-05-2024
Total Due:	£ 1,372.02
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