

**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.
108786
Account Number
CHESHIRE CURTAINS & INTERIORS
Invoice Date
05-07-2024
Cust. Reference
Charger
Unique Acc number
CHE1 - Proforma

Invoice To	Mr. Michael Davidson Cheshire Curtains & Interiors 89 Churchill Way Macclesfield Cheshire , SK11 6AT
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Deliver To	Mr. Michael Davidson Cheshire Curtains & Interiors 89 Churchill Way Macclesfield Cheshire , SK11 6AT
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Extra components: Somfy, Motorisation: Charger	1	12.00	12.00

Customer Message

Subtotal:	£ 12.00
VAT:	£ 2.40
Payments:	£ 0.00
Total:	£ 14.40

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: 108786
 Invoice Date: 05-07-2024
 Total Due: £ 14.40
 Paid: £

Please detach and send with payment to:

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