



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:
 ON15141

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

Invoice Number:

 Invoice Date:

 Type of Account:
 Proforma
 Customer Reference:
 BREL PIN CHARGER

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 2, Manufacturing service: BREL PIN CHARGER	6.50	6.50
Carriage Carrier: Small parcel, Reference: Mrs Ditcham, 4 Lincombe Hey, Prestbury, Macclesfield, Cheshire, SK10 4EQ, Quantity: 1	6.00	6.00
	Subtotal	£ 19.00
	VAT	£ 3.80
	Total	£ 22.80
	Paid amount	£ 0.00
	Owing amount	£ 22.80

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 # ON15141)

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