



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:  
 ON16665

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

Invoice Number:  
 114511

Invoice Date:  
 18-11-2025

Type of Account:  
 Proforma

Customer Reference:  
 Griffiths

Description	Sales price	Total
<b>Products</b>		
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
Carriage   Carrier: Collection, Quantity: 1	18.00	18.00
Extra Components and Service   Quantity: 1, Manufacturing service: blind repair	40.00	40.00
	Subtotal	£ 76.00
	VAT	£ 15.20
	<b>Total</b>	<b>£ 91.20</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 91.20</b>

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 # ON16665)

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[www.perfa.co.uk](http://www.perfa.co.uk) \*\*