



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:  
 ON16920  
 Job Address:  
 Mr. Michael Davidson  
 Cheshire Curtains & Interiors  
 89 Churchill Way  
 Macclesfield  
 Cheshire SK11 6AT  
 Ph: 01625 434121

Invoice Number:  
 114746  
 Invoice Date:  
 05-12-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Parth EST2823

Description	Sales price	Total
<b>Products</b>		
Day and Night Free Hanging   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Rear Bedroom, Fabric: Twinlight Seasons, Color: TS-22 Stone, Pricing Band: Difference DNF Group 1, Blind Size or Recess: Recess Size, Width: 234.5, Drop: 100, Fitting Height: 210, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 224.5, Fixing Type: Top Fix	128.00	128.00
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 146.00
	VAT	£ 29.20
	<b>Total</b>	<b>£ 175.20</b>
	Paid amount	£ 175.20
	<b>Owing amount</b>	<b>£ 0.00</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 # ON16920)

\*\*For Our Terms & Conditions please go to [www.perfa.co.uk](http://www.perfa.co.uk) \*\*