



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:
 ON16980

 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:
 EST2538

Description	Sales price	Total
Products		
Carriage Carrier: Collection, Quantity: 1	35.00	35.00
Carriage Carrier: DX, Quantity: 1	18.00	18.00
Extra Components and Service Quantity: 1, Manufacturing service: blind repair	50.00	50.00
	Subtotal	£ 103.00
	VAT	£ 20.60
	Total	£ 123.60
	Paid amount	£ 0.00
	Owing amount	£ 123.60

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 # ON16980)

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