



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:  
 ON17494  
 Job Address:  
 Mr.Michael Davidson  
 Cheshire Curtains & Interiors  
 89 Churchill Way  
 Macclesfield  
 Cheshire SK11 6AT  
 Ph: 01625 434121

Invoice Number:  
 115254  
 Invoice Date:  
 03-02-2026  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Elwood EST2720

Description	Sales price	Total
<b>Products</b>		
CelluShade Free Hanging   Quantity: 1, Supplier: Perfa, Room: Bathroom, Blind Size or Recess: Recess Size, Fabric: Nara Cellular LF, Color: 741-01 Off White, Fabric Type: Cellular LF, Blind Model: P1810 Chain Operated, Width: 98.5, Drop: 113.5, Profile Colour: White, Fixing Type: Top Fix	96.08	96.08
Carriage   Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 116.08
	VAT	£ 23.22
	<b>Total</b>	<b>£ 139.30</b>
	Paid amount	£ 136.32
	<b>Owing amount</b>	<b>£ 2.98</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 # ON17494)

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