



Unit 5, Joe Pole Storage  
 Claycliffe Rd  
 Barnsley  
 S75 1HS  
 VAT GB202812453

# INVOICE

To:  
 Mr.Jeremy Van Gorder  
 Hitchin Blinds LTD  
 24 CROMWELL WAY PIRTON  
 HITCHIN  
 UK SG5 3RD  
 Ph: 07793221355  
 Mob: 07793221355

Job Number:  
 ON16734

Job Address:  
 Mr.Jeremy Van Gorder  
 Hitchin Blinds LTD  
 24 CROMWELL WAY PIRTON  
 HITCHIN  
 UK SG5 3RD  
 Ph: 07793221355  
 Mob: 07793221355

Invoice Number:  
 114579

Invoice Date:  
 21-11-2025

Type of Account:  
 PROFORMA

Customer Reference:  
 Channels Roy Dean

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 1, Manufacturing service: RM21 new side channels	34.00	34.00
Extra Components and Service   Quantity: 1, Manufacturing service: RM21 new side channels	34.00	34.00
Extra Components and Service   Quantity: 1, Manufacturing service: RM21 new side channels	34.00	34.00
Extra Components and Service   Quantity: 1, Manufacturing service: RM21 new side channels	34.00	34.00
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 154.00
	VAT	£ 30.80
	<b>Total</b>	<b>£ 184.80</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 184.80</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 # ON16734)

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