



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
Products		
Extra Components and Service Quantity: 1, Manufacturing service: RM21 new side channels	34.00	34.00
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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
	Total	£ 184.80
	Paid amount	£ 184.80
	Owing amount	£ 0.00

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)

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