



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

INVOICE

Job Number:
ON17070

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

Invoice Number:
114926

Invoice Date:
06-01-2026

Type of Account:
PROFORMA

Customer Reference:
PO 1747 - N Tait

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

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Mode Cellular BO 250 cm, Color: Ivory, Fabric Type: Cellular BO, Width: 815, Drop: 2194, Profile Colour: Black	144.20	144.20
<hr/>		
Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Mode Cellular BO 250 cm, Color: Ivory, Fabric Type: Cellular BO, Width: 815, Drop: 2194, Profile Colour: Black	144.20	144.20
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Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Mode Cellular BO 250 cm, Color: Ivory, Fabric Type: Cellular BO, Width: 790, Drop: 2194, Profile Colour: Black	144.20	144.20
<hr/>		
Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Mode Cellular BO 250 cm, Color: Ivory, Fabric Type: Cellular BO, Width: 790, Drop: 2194, Profile Colour: Black	144.20	144.20
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Stick-On (P1617 with adhesive channels) Unit Type: mm, Quantity: 1, Supplier: Perfa, Glass Size Or Blind Size: Blind Size, Fabric: Mode Cellular BO 250 cm, Color: Ivory, Fabric Type: Cellular BO, Width: 790, Drop: 2194, Profile Colour: Black	144.20	144.20
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 06-01-2026
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Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 883.20
	VAT	£ 176.64
	Total	£ 1,059.84
	Paid amount	£ 1,059.84
	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 # ON17070)

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