



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:
 ON17294

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

Invoice Number:
 115086

Invoice Date:
 20-01-2026

Type of Account:
 PROFORMA

Customer Reference:
 Transformers

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: single transformer, Extra components: Perfa	30.00	30.00
Extra Components and Service Quantity: 1, Manufacturing service: single transformer, Extra components: Perfa	30.00	30.00
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 66.00
	VAT	£ 13.20
	Total	£ 79.20
	Paid amount	£ 0.00
	Owing amount	£ 79.20

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 # ON17294)

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