



INVOICE

Job Number:
ON10566

Invoice Number:
109120

To:
Mr.Rokas Jancauskas
LEX BLINDS LTD
Unit 7 Gravel Lane
Chigwell IG7 6DQ
Ph: 07749490387
Mob: 07749490387

Job Address:
Mr.Rokas Jancauskas
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Ph: 07749490387
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Invoice Date:
09-08-2024
Type of Account:

Description	Sales price	Total
Products		
Pleated Roof Blinds Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: BOD, Blind Size or Recess: Recess Size, Pricing Band: LIFF_Group 2, Fabric: Kobe Cellular BO, Color: 7750 White, Fabric Type: Cellular BO, Blind Model: PB10_P3600 Manual, Ext rod: 2m, Width: 76, Drop: 75.8, Profile Colour: White, L_shape profile frame: L_shape profile in white 25x25mm	123.48	123.48
Surcharge for Order Unit Type: cm, Unit Type: 1, Quantity: 1, Product Type: Admin Fee	6.15	6.15
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 146.13
	VAT	£ 29.23
	Total	£ 175.36
	Paid amount	£ 0.00
	Owing amount	£ 175.36

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 # ON10566)

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