



INVOICE

Job Number:
ON10647

Invoice Number:
109193

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

Job Address:
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Invoice Date:
16-08-2024
Type of Account:

Description	Sales price	Total
Products		
Pleated Shape Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Fabric: Tribeca BO, Color: Oatmeal, Fabric Type: Cellular BO, Blind Model: P1634, Width: 83, Drop: 93.5, Profile Colour: White	276.14	276.14
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 292.64
	VAT	£ 58.53
	Total	£ 351.17
	Paid amount	£ 0.00
	Owing amount	£ 351.17

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 # ON10647)

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