



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

## INVOICE

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

Job Number:  
ON13140  
  
Job Address:  
Mr.Rokas Jancauskas  
LEX BLINDS LTD  
Unit 7 Gravel Lane  
Chigwell IG7 6DQ  
Ph: 07749490387  
Mob: 07749490387

Invoice Number:  
111416  
  
Invoice Date:  
27-03-2025  
  
Type of Account:  
Proforma  
  
Customer Reference:  
SA-11246

Description	Sales price	Total
<hr/> <b>Products</b> <hr/>		
Pleated Roof Blinds   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: TOP L1, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 4, Fabric: Soho FR, Color: Flint, Fabric Type: Cellular BO, Blind Model: P3900_Motorised, Motor Type: Somfy, Transformer Instead Battery Pack: Yes, Width: 2167, Drop: 1035, Profile Colour: White, L_shape profile frame: No Frame, Special Instructions: Please can we have 5qty transformers in total, thanks, Remote Type: No remote, Solar Panel: No, Smart Home Hub: No hub	366.28	366.28
Pleated Roof Blinds   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: TOP L2, Blind Size or Recess: Recess Size, Pricing Band: Decora Softcell_Group 4, Fabric: Soho FR, Color: Flint, Fabric Type: Cellular BO, Blind Model: P3900_Motorised, Motor Type: Somfy, Transformer Instead Battery Pack: Yes, Width: 1435, Drop: 1035, Profile Colour: White, L_shape profile frame: No Frame, Remote Type: No remote, Solar Panel: No, Smart Home Hub: No hub	333.97	333.97
Carriage   Unit Type: mm, Carrier: DX, Quantity: 1	16.50	16.50



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Invoice Number:  
 111416  
  
 Invoice Date:  
 27-03-2025  
  
 Type of Account:  
 Proforma  
  
 Customer Reference:  
 SA-11246

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: 3 X TRANSFORMER, Extra components: Perfa	90.00	90.00
	Subtotal	£ 806.75
	VAT	£ 161.35
	<b>Total</b>	<b>£ 968.10</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 968.10</b>

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 # ON13140)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*