



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:
 ON13573

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

Invoice Number:
 111751

 Invoice Date:
 30-04-2025

 Type of Account:
 Proforma

 Customer Reference:
 Transformers

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: transformer RS176-6730	30.00	30.00
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: transformer RS176-6730	30.00	30.00
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: transformer RS176-6730	30.00	30.00
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: transformer RS176-6730	30.00	30.00
Carriage Unit Type: mm, Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 126.00
	VAT	£ 25.20
	Total	£ 151.20
	Paid amount	£ 0.00
	Owing amount	£ 151.20

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 # ON13573)

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