



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:
 ON14006
 Job Address:
 Mr.Rokas Jancauskas
 LEX BLINDS LTD
 Unit 7 Gravel Lane
 Chigwell IG7 6DQ
 Ph: 07749490387
 Mob: 07749490387

Invoice Number:
 112101
 Invoice Date:
 30-05-2025
 Type of Account:
 Proforma
 Customer Reference:
 SA-11246 Repair

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
Carriage Carrier: Collection, Quantity: 1	35.00	35.00
	Subtotal	£ 53.00
	VAT	£ 10.60
	Total	£ 63.60
	Paid amount	£ 0.00
	Owing amount	£ 63.60

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 # ON14006)

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