



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:
 ON15697

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

Invoice Number:
 113609

 Invoice Date:
 18-09-2025

 Type of Account:
 Proforma

 Customer Reference:
 AD-12376

Description	Sales price	Total
Products		
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: L1, Blind Size or Recess: Recess Size, Pricing Band: LIFF_Group 2, Fabric: Nara Cellular BO, Color: 7473 Mouse, Fabric Type: Cellular BO, Blind Model: SkyShade P3600 Manual, Width: 62.4, Drop: 82.3, Profile Colour: White, L_shape profile frame: No Frame	74.00	74.00
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: L2, Blind Size or Recess: Recess Size, Pricing Band: LIFF_Group 2, Fabric: Nara Cellular BO, Color: 7473 Mouse, Fabric Type: Cellular BO, Blind Model: SkyShade P3600 Manual, Width: 62.5, Drop: 102.3, Profile Colour: White, L_shape profile frame: No Frame	75.00	75.00
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 167.00
	VAT	£ 33.40
	Total	£ 200.40
	Paid amount	£ 0.00
	Owing amount	£ 200.40

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 # ON15697)

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