

**INVOICE**

Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS

A/C Ref No: LEX BLINDS LTD
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
105136
Account Number
LEX BLINDS LTD
Invoice Date
15-06-2023
Cust. Reference
SA-7965
Unique Acc number
LEX1 - Proforma

Invoice To	Rokas Jancauskas LEX BLINDS LTD Unit 7 Gravel Lane Chigwell , IG7 6DQ
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Deliver To	Rokas Jancauskas LEX BLINDS LTD Unit 7 Gravel Lane Chigwell , IG7 6DQ
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Location	Product	Description	Qty	Net	Total
L1	Benthin Roller Systems	Fabric: Collina BO, Colours: Lily Pad 205 cm, Pricing Band: Louvolite Group E, Blind Size or Recess: Exact Blind Size, Width: 1020 mm, Drop: 963 mm, Model type: RM21 with side channels, Cassette Colour: White, Control Side: Right, Fixing Type: Top Fix, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 600	1	201.14	201.14
L2	Benthin Roller Systems	Fabric: Collina BO, Colours: Lily Pad 205 cm, Pricing Band: Louvolite Group E, Blind Size or Recess: Exact Blind Size, Width: 1520 mm, Drop: 963 mm, Model type: RM21 with side channels, Cassette Colour: White, Control Side: Right, Fixing Type: Top Fix, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 600	1	236.68	236.68
	Carriage	Carrier: DX, Reference: SA-7965	1	14.50	14.50

Customer Message

Subtotal:	£ 452.32
VAT:	£ 90.47
Payments:	£ 0.00
Total:	£ 542.79

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	LEX BLINDS LTD
Invoice:	105136
Invoice Date:	15-06-2023
Total Due:	£ 542.79
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Perfa Ltd
 Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS