

**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.
105773
Account Number
LEX BLINDS LTD
Invoice Date
21-08-2023
Cust. Reference
JE-8566-shapes
Unique Acc number
LEX1 - Proforma

Invoice To	Rokas Jancauskas LEX BLINDS LTD Unit 7 Gravel Lane Chigwell , IG7 6DQ
-------------------	---

Deliver To	Rokas Jancauskas LEX BLINDS LTD Unit 7 Gravel Lane Chigwell , IG7 6DQ
-------------------	---

Location	Product	Description	Qty	Net	Total
L1	Pleated	Blind Size or Recess: Recess Size, Fabric: Nara Cellular BO, Colours: 7460 Snow White, Pricing Band: LIFF Group 3, Fabric Type: Cellular BO, Blind Model: P-1753, Smallest drop: 1082, Steering Control: Left, Slope: Left, Controls location: Lower corner, Fixing type: Ceiling, Cord length required: 400, Width: 1182 mm, Drop: 1918 mm, Profile Colour: White	1	204.44	204.44
L2	Pleated	Blind Size or Recess: Recess Size, Fabric: Nara Cellular BO, Colours: 7460 Snow White, Pricing Band: LIFF Group 3, Fabric Type: Cellular BO, Blind Model: P-1753, Steering Control: Right, Smallest drop: 1045, Slope: Right, Controls location: Lower corner, Fixing type: Ceiling, Cord length required: 400, Width: 1285 mm, Drop: 1915 mm, Profile Colour: White	1	210.04	210.04

Customer Message

Subtotal:	£ 414.48
VAT:	£ 82.90
Payments:	£ 0.00
Total:	£ 497.38

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:	105773
Invoice Date:	21-08-2023
Total Due:	£ 497.38
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