

INVOICE

Order: ord_RXAjSHf0k8

Billed to,
Eniola Yusuf
No 5, Afisman Drive Off Oduyemi Street, opposite
Ikeja Local Government Anifowose, Ikeja Lagos
LAGOS Lagos
07010622783

Order Number
ord_RXAjSHf0k8

Invoice of (NGN)

NGN9,052.6

Order date
01 Sept 2025

Customer Note
Leave at the gate

Delivery

Home Delivery
LAGOS Lagos

Payment
PAID

S/N	IMAGE	ITEM DETAIL	QTY	PRICE	AMOUNT
1		PendantLight 999	2	₦297.27	₦594.54
2		Outdoor Floodlight 253	1	₦164.83	₦164.83
3		LED Bulb 121	1	₦207.49	₦207.49
4		PendantLight 969	1	₦155.13	₦155.13
5		PendantLight 420	1	₦200.24	₦200.24
6		Chandelier 858	2	₦240.65	₦481.3
7		Wall Lamp 138	1	₦154.12	₦154.12
8		Chandelier 538	1	₦198.71	₦198.71
9		Solar Garden Light 732	1	₦150.29	₦150.29

10

TrackLight 920

1

₦67.76

₦67.76

11

SmartLight 324

1

₦81.3

₦81.3

Subtotal

₦5,155.71

ShippingFee

₦4,000

Discount

-₦0

Total**₦9,052.6**

Kindly hire a **COMPETENT ELECTRICIAN** to do the installation we are not responsible for any damage caused by power issues or improper connections

You can initiate a return within 7 days for ALL eligible items if you receive a wrong, damaged or defective item. Visit <https://steadfastng/returnpolicy> for more information