



INVOICE

Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Invoice No.	ON38178
Account Number	KITS1001
Invoice Date	14-10-2024
Cust. Reference	G25011

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT No: 753594110

Invoice To	Gary Kitson Hogan Gwalchmai Quarry6 Holyhead Rd Gwalchmai LL65 4PW
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Deliver To	Gary Kitson Hogan Gwalchmai Quarry 6 Holyhead Rd Gwalchmai LL65 4PW
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Location	Product	Description	Qty	Net	Total
cabin	Roller Blind	Room: cabin, Blind, 37.50 inch, 47 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, Chrome, Left	1	65.00	65.00
cabin	Roller Blind	Room: cabin, Blind, 37.50 inch, 47 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, Chrome, Right	1	65.00	65.00
cabin	Roller Blind	Room: cabin, Blind, 36.75 inch, 44 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, Chrome, Right, fit above window ..., Extension Bracket	1	65.00	65.00
cabin	Roller Blind	Room: cabin, k, Blind, 23 inch, 40 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, Chrome, Right, fit to the wood	1	50.00	50.00
cabin	Roller Blind	Room: cabin, next door canteen, Blind, 41 inch, 54 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, Chrome, Right	1	75.00	75.00

Customer Message

Subtotal:	£ 320.00
VAT:	£ 64.00
Total	£ 384.00
Payments:	£ 0.00
Balance:	£ 384.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.