



INVOICE

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

Invoice No.
ON31861
Account Number
FIEL1001
Invoice Date
05-01-2023
Cust. Reference

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

Invoice To	John Fielding 6 Lon Gardner Valley LL653DN
-------------------	---

Deliver To	John Fielding 6 Lon Gardner Valley LL653DN
-------------------	---

Location	Product	Description	Qty	Net	Total
k	Roller Blind	Room: k, Recess, 34.37 inch, 39 inch, Fabric: Unilux, Colours: Black, Group A, Right	1	60.00	60.00
LS	Roller Blind	Room: LS, Recess, 46.50 inch, 41 inch, Fabric: Polaris Blackout, Colours: Black, Group B, Right	1	70.00	70.00
1631	Roller Blind	Recess, 70.25 inch, 35 inch, Fabric: Polaris Blackout, Colours: Black, Group B, Right	1	105.00	105.00
1630	Roller Blind	Recess, 91.12 inch, 46 inch, Fabric: Polaris Blackout, Colours: Black, Group B, Right	1	130.00	130.00
1630	Roller Blind	Recess, 46.25 inch, 40 inch, Fabric: Polaris Blackout, Colours: Black, Group B, Right	1	70.00	70.00
1621	Roller Blind	Recess, 34.12 inch, 40 inch, Fabric: Unilux, Colours: Black, Group A, Right, REFIT 2 rollers IN ES AND SB...THESE ARE OUR BLINDS....4 x VENETIANS TO BE CUT DOWN ...CASEY BROUGHT BACK.. WHEN REFITTING FIT BLINDS TO THE PLASTIC TRIMS NOT THE WINDOW .. VENETIANS ALL TO BE CUT TO 13.5 B/S	1	60.00	60.00

Customer Message

Subtotal:	£ 495.00
VAT:	£ 99.00
Total	£ 594.00
Payments:	£ 300.00
Balance:	£ 294.00

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