



# INVOICE

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

<b>Invoice No.</b>	ON35824
<b>Account Number</b>	ROEB1001
<b>Invoice Date</b>	01-03-2024
<b>Cust. Reference</b>	35824

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

<b>Invoice To</b>	Daniel Roebuck 21 Tan Y Capel Llanddaniel LL60 6EA
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<b>Deliver To</b>	Daniel Roebuck 21 Tan Y Capel Llanddaniel LL60 6EA
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Room: LF, 47.62 inch, 59.62 inch, Fabric: Palette, Colours: Bright White, Contract B, Wand, LL, 80, Top Fix	1		
1666	Vertical Blind	47.75 inch, 47.87 inch, Fabric: Palette, Colours: Bright White, Contract B, Wand, RR, 80, Top Fix	1		
1654	Vertical Blind	35.75 inch, 41.37 inch, Fabric: Palette, Colours: Bright White, Contract B, Wand, LL, 80, Top Fix	1		
1654	Vertical Blind	24.37 inch, 41.50 inch, Fabric: Palette, Colours: Bright White, Contract B, Wand, LL, 80, Top Fix	1		
1657	Vertical Blind	24 inch, 42.50 inch, Fabric: Palette, Colours: Bright White, Contract B, Wand, RR, 80, Top Fix	1		
1662	Vertical Blind	24 inch, 42.50 inch, Fabric: Palette, Colours: Bright White, Contract B, Wand, RR, 80, Top Fix	1		

Customer Message

<b>Subtotal:</b>	<b>£ 320.83</b>
<b>VAT:</b>	<b>£ 64.17</b>
<b>Total</b>	<b>£ 385.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 385.00</b>

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