



INVOICE

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

| | |
|------------------------|------------|
| Invoice No. | 5680 |
| Account Number | OWEN1134 |
| Invoice Date | 10-12-2024 |
| Cust. Reference | 38266 |

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

| | |
|-------------------|--|
| Invoice To | Mandy Owen Hedd Maes Ednyfed Amlwch Port LL68 9HJ |
|-------------------|--|

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| Deliver To | Mandy Owen Hedd Maes Ednyfed Amlwch Port LL68 9HJ |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------------|--|-----|--------|--------|
| Select | Roller Blind | Room:: U, Blind or Recess:: Recess, Width:: 103.50 inch, Drop:: 38 inch, Fabric:: Oxley BO, Colours:: Mocha, Pricing Band:: Group B, Chain Colour:: Chrome, Control Side:: Right, : System 40mm Tube 70mm Fascia With Fabric, Fascia Colour:: WHITE, Bracket Type:: Top Fix | 1 | 200.00 | 200.00 |
| 1626 | Roller Blind | Room:: FB1, Custom Room:: down stairs, Blind or Recess:: Recess, Width:: 103.37 inch, Drop:: 38 inch, Fabric:: Oxley BO, Colours:: Mocha, Pricing Band:: Group B, Chain Colour:: Chrome, Control Side:: Right, : System 40mm Tube 70mm Fascia With Fabric, Fascia Colour:: WHITE, Bracket Type:: Top Fix | 1 | 200.00 | 200.00 |
| 1627 | Roller Blind | Room:: FB2, Custom Room:: up stairs, Blind or Recess:: Recess, Width:: 103.25 inch, Drop:: 44 inch, Fabric:: Oxley BO, Colours:: Mocha, Pricing Band:: Group B, Chain Colour:: Chrome, Control Side:: Right, : System 40mm Tube 70mm Fascia With Fabric, Fascia Colour:: WHITE, Bracket Type:: Top Fix | 1 | 200.00 | 200.00 |
| 1628 | Roller Blind | Room:: FB3, Custom Room:: up stairs, Blind or Recess:: Recess, Width:: 103.12 inch, Drop:: 44 inch, Fabric:: Oxley BO, Colours:: Mocha, Pricing Band:: Group B, Chain Colour:: Chrome, Control Side:: Right, : System 40mm Tube 70mm Fascia With Fabric, Fascia Colour:: WHITE, Bracket Type:: Top Fix | 1 | 200.00 | 200.00 |
| | MANUFACTURING NOTES | wants fitting W/c 18/11/24 | 1 | | |

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|-------------------------|
| Customer Message |
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| Subtotal: | £ 800.00 |
| VAT: | £ 160.00 |
| Total | £ 960.00 |
| Payments: | £ 960.00 |
| Balance: | £ 0.00 |

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