



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
-------------------	--

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		

Customer Message

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.