



INVOICE

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

Invoice No.	ON38381
Account Number	JONE1719
Invoice Date	04-11-2024
Cust. Reference	38381

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

Invoice To	Desley Jones 34 Ffordd Garnedd Y Felinheli LL56 4QY
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Deliver To	Desley Jones 34 Ffordd Garnedd Y Felinheli LL56 4QY
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Location	Product	Description	Qty	Net	Total
K	Vertical Blind	Room: K, 46.75 inch, 80 inch, Fabric: Unilux BO FR White, Contract A, Cord, RR, 87, Top Fix	1	65.00	65.00
1650	Vertical Blind	45.75 inch, 79.75 inch, Fabric: Unilux BO FR White, Contract A, Cord, LL, c&c 33.75", Top Fix	1	65.00	65.00
1650	Vertical Blind	45.75 inch, 79.75 inch, Fabric: Unilux BO FR White, Contract A, Cord, RR, c&c 33.75", Top Fix	1	65.00	65.00
K	Vertical Blind	Room: K, 46.87 inch, 21 inch, Fabric: Unilux BO FR White, Contract A, Cord, RR, c&b 18.50", Top Fix	1	45.00	45.00
1662	Vertical Blind	46.12 inch, 46.25 inch, Fabric: Unilux BO FR White, Contract A, Cord, RR, 87, Top Fix	1	55.00	55.00
1666	Vertical Blind	46.25 inch, 46.37 inch, Fabric: Unilux BO FR White, Contract A, Cord, RR, 87, Top Fix	1	55.00	55.00

Customer Message

Subtotal:	£ 350.00
VAT:	£ 70.00
Total	£ 420.00
Payments:	£ 210.00
Balance:	£ 210.00

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