



INVOICE

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

Invoice No.	ON38521
Account Number	RPOW1001
Invoice Date	14-11-2024
Cust. Reference	38521

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

Invoice To	Robert Williams Rpo Williams Flat 1 Gilgwyn Isaf Bull Pub Llanerchymedd
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Deliver To	Robert Williams Rpo Williams Flat 1 Gilgwyn Isaf Bull Pub Llanerchymedd
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Location	Product	Description	Qty	Net	Total
K	Vertical Blind	Room: K, 68.50 inch, 80.50 inch, Fabric: Oceana, Colours: Optic, Stocked A, Wand, LL, 80, Top Fix	1	60.52	60.52
K	Vertical Blind	Room: K, 44.37 inch, 38.12 inch, Fabric: Oceana, Colours: Optic, Stocked A, Wand, LL, 80, Top Fix	1	36.88	36.88
1650	Vertical Blind	69.75 inch, 44.12 inch, Fabric: Oceana, Colours: Optic, Stocked A, Wand, LL, 80, Top Fix	1	53.70	53.70
1666	Vertical Blind	69 inch, 44.12 inch, Fabric: Oceana, Colours: Optic, Stocked A, Wand, RR, 80, Top Fix	1	53.70	53.70
1662	Vertical Blind	68.50 inch, 44 inch, Fabric: Oceana, Colours: Optic, Stocked A, Wand, LL, 80, Top Fix	1	53.70	53.70
1662	Vertical Blind	45 inch, 42 inch, Fabric: Oceana, Colours: Optic, Stocked A, Wand, RR, 80, Top Fix	1	36.88	36.88
Bathroom	Roller Blind	Room: Bathroom, Recess, 45 inch, 41 inch, Fabric: Unilux (1.83m), Colours: White, Group A, White PVC, Right	1	49.58	49.58
1623	Roller Blind	Recess, 16 inch, 36 inch, Fabric: Unilux (1.83m), Colours: White, Group A, White PVC, Right	1	35.71	35.71

Customer Message	

Subtotal:	£ 380.67
VAT:	£ 76.14
Total	£ 456.81
Payments:	£ 0.00
Balance:	£ 456.81

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