



INVOICE

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

Invoice No.
834
Account Number
SARA1002
Invoice Date
08-03-2023
Cust. Reference

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

Invoice To	Sarah 21 Maes Gruffydd Denbigh LL164UL
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Deliver To	Sarah 21 Maes Gruffydd Denbigh LL164UL
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Location	Product	Description	Qty	Net	Total
1650	Vertical Blind	Recess, 84.5 inch, 50.12 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, LL	1	73.93	73.93
1640	Roller Blind	Recess, 21.62 inch, 50.25 inch, Fabric: Castilla, Colours: Optic, Stocked Group A, Right	1	39.05	39.05
1618	Roller Blind	left, Recess, 61.12 inch, 43.25 inch, Fabric: Castilla, Colours: Optic, Stocked Group A, Left	1	63.59	63.59
1618	Roller Blind	right, Recess, 41.87 inch, 40 inch, Fabric: Castilla, Colours: Optic, Stocked Group A, Right	1	49.58	49.58
1641	Roller Blind	Recess, 21.37 inch, 50.25 inch, Fabric: Castilla, Colours: Optic, Stocked Group A, Right	1	39.05	39.05
1621	Roller Blind	Recess, 42.12 inch, 39.5 inch, Fabric: Castilla, Colours: Optic, Stocked Group A, Right	1	49.58	49.58
1666	Vertical Blind	Recess, 63 inch, 50.25 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, LL	1	55.88	55.88
1662	Vertical Blind	Recess, 41.87 inch, 40 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, RR	1	36.88	36.88
1663	Vertical Blind	Recess, 84.62 inch, 40 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, LL	1	71.14	71.14

Customer Message

Subtotal:	£ 478.68
VAT:	£ 95.76
Total	£ 574.44
Payments:	£ 300.00
Balance:	£ 274.44

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