



INVOICE

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

Invoice No.	ON38753
Account Number	HUGH1296
Invoice Date	02-12-2024
Cust. Reference	38753

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

Invoice To	Dafydd Hughes White House Menai Bridge
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Deliver To	Dafydd Hughes White House Menai Bridge
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Location	Product	Description	Qty	Net	Total
MASTER BED	Roller Blind	Room: MASTER BED, Recess, 107.75 inch, 96 inch, Fabric: Unishade (3m), Colours: Beige, Group C, N/A, Left, Sonesse 30 ULTRA RTS, Somfy Situo 5 RTS II	1	458.41	458.41
Select	Roller Blind	Recess, 95.87 inch, 96 inch, Fabric: Unishade (3m), Colours: Beige, Group C, N/A, Left, Sonesse 30 ULTRA RTS, ALL GAPS HAVE BEEN EXPLAINED GAPS TO DAF'S WIFE	1	374.87	374.87

Customer Message

Subtotal:	£ 833.33
VAT:	£ 166.67
Total	£ 1,000.00
Payments:	£ 500.00
Balance:	£ 500.00

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