



INVOICE

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

Invoice No.	ON36809
Account Number	SEAJ1001
Invoice Date	31-05-2024
Cust. Reference	36809

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

Invoice To	Dean Seajer 250 High Street Bangor LL571PA
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Deliver To	Dean Seajer 250 High Street Bangor LL571PA
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Location	Product	Description	Qty	Net	Total
1654	Vertical Blind	R, Recess, 35 inch, 41.12 inch, Fabric: Como, Colours: Harbour, Contract B, Wand, RR, flat 2	1	31.14	31.14
1654	Vertical Blind	L, Recess, 34.37 inch, 41 inch, Fabric: Como, Colours: Harbour, Contract B, Wand, LL, flat 2	1	31.14	31.14
1651	Vertical Blind	Recess, 34.62 inch, 40.75 inch, Fabric: Como, Colours: Harbour, Contract B, Wand, LL, flat 2	1	31.14	31.14
1666	Vertical Blind	1, Recess, 34.87 inch, 54.75 inch, Fabric: Como, Colours: Harbour, Contract B, Wand, LL, flat 2	1	32.93	32.93
1666	Vertical Blind	2, Recess, 35.25 inch, 54.87 inch, Fabric: Como, Colours: Harbour, Contract B, Wand, RR, flat 2	1	32.93	32.93
1666	Vertical Blind	3, Recess, 28.87 inch, 54.12 inch, Fabric: Como, Colours: Harbour, Contract B, Wand, LL, flat 2	1	32.93	32.93
1666	Vertical Blind	4, Recess, 21.62 inch, 54.5 inch, Fabric: Como, Colours: Harbour, Contract B, Wand, RR, flat 2	1	23.56	23.56
1662	Vertical Blind	Recess, 34.25 inch, 40.75 inch, Fabric: Como, Colours: Harbour, Contract B, Wand, LL, flat 2	1	31.14	31.14

Customer Message

Subtotal:	£ 291.67
VAT:	£ 58.33
Total	£ 350.00
Payments:	£ 175.00
Balance:	£ 175.00

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