



INVOICE

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

Invoice No.	ON36810
Account Number	WILL1403
Invoice Date	03-06-2024
Cust. Reference	36810

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

Invoice To	Siwan Williams 2 Maes Meillion Dwyran LL616YE
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Deliver To	Siwan Williams 2 Maes Meillion Dwyran LL616YE
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Location	Product	Description	Qty	Net	Total
KL	Expressions Fauxwood Venetians	Range: 50mm Expressions Faux, Slat Colour: Cirrus, Recess, 46.5 inch, 40.75 inch, Yes, 120, 50 cm, Tape, White, Standard Acorn, None, Yes, No, Standard, KL	1	88.32	88.32
KR	Expressions Fauxwood Venetians	Range: 50mm Expressions Faux, Colours: Cirrus, Recess, 46 inch, 40.75 inch, Yes, 120, 50 cm, Tape, White, Standard Acorn, None, Yes, No, Standard, KR	1	88.32	88.32
U	Expressions Fauxwood Venetians	Range: 50mm Expressions Faux, Colours: Cirrus, Recess, 33.75 inch, 38.75 inch, Yes, 120, 50 cm, Tape, White, Standard Acorn, None, Yes, No, Standard, U	1	71.04	71.04
FB1	Expressions Fauxwood Venetians	Range: 50mm Expressions Faux, Colours: Cirrus, Recess, 68.5 inch, 45.62 inch, Yes, 120, 50 cm, Tape, White, Standard Acorn, None, Yes, No, Standard, FB1	1	130.56	130.56
FB2	Expressions Fauxwood Venetians	Range: 50mm Expressions Faux, Colours: Cirrus, Recess, 92 inch, 45.87 inch, Yes, 120, 50 cm, Tape, White, Standard Acorn, None, Yes, No, Standard, FB2	1	192.00	192.00
1785	Tensioned Roof Pleated Blinds	L, Recess, 701 mm, 1910 mm, Group C, Fabric: Blindlux Blackout, Colours: Light Grey, Anthracite	1	156.75	156.75
1785	Tensioned Roof Pleated Blinds	M, Recess, 702 mm, 1910 mm, Group C, Fabric: Blindlux Blackout, Colours: Light Grey, Anthracite	1	156.75	156.75
1785	Tensioned Roof Pleated Blinds	R, Recess, 703 mm, 1910 mm, Group C, Fabric: Blindlux Blackout, Colours: Light Grey, Anthracite	1	156.75	156.75

Customer Message

Subtotal:	£ 1,041.67
VAT:	£ 208.33
Total	£ 1,250.00
Payments:	£ 625.00
Balance:	£ 625.00

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