



# INVOICE

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

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | ON37363    |
| <b>Account Number</b>  | HUGH1200   |
| <b>Invoice Date</b>    | 24-07-2024 |
| <b>Cust. Reference</b> | G24762     |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Elfed Hughes<br>Hogans<br>Llandrygan<br><br>LL71 7AW |
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| <b>Deliver To</b> | Elfed Hughes<br>Hogans<br>Llandrygan<br><br>LL71 7AW |
|-------------------|--|

| Location | Product      | Description   | Qty | Net    | Total  |
|----------|--------------|---|-----|--------|--------|
| office   | Roller Blind | Room: office, Blind, 76 inch, 44 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, Chrome, Left       | 1   | 120.00 | 120.00 |
| office   | Roller Blind | Room: office, Blind, 36 inch, 44 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, Chrome, Left       | 1   | 60.00  | 60.00  |
| office   | Roller Blind | Room: office, Blind, 36 inch, 44 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, Chrome, Left       | 1   | 60.00  | 60.00  |
| office   | Roller Blind | Room: office, Blind, 36 inch, 44 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, Chrome, Right      | 1   | 60.00  | 60.00  |
| 1640     | Roller Blind | Blind, 36 inch, 44 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, Chrome, Right                    | 1   | 60.00  | 60.00  |
| office   | Roller Blind | Room: office, no2, Blind, 36 inch, 44 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, Chrome, Left  | 1   | 60.00  | 60.00  |
| office   | Roller Blind | Room: office, no2, Blind, 36 inch, 44 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, Chrome, Right | 1   | 60.00  | 60.00  |

|                         |
|-------------------------|
| <b>Customer Message</b> |
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|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 480.00</b> |
| <b>VAT:</b>      | <b>£ 96.00</b>  |
| <b>Total</b>     | <b>£ 576.00</b> |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Balance:</b>  | <b>£ 576.00</b> |

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