



INVOICE

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

Invoice No.	ON37639
Account Number	POUT1001
Invoice Date	03-09-2024
Cust. Reference	37639

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

Invoice To	Kelly Poutton 2 Porth Diana Ravenspoint Road Trearddur Bay LL65 2AQ
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Deliver To	Kelly Poutton 2 Porth Diana Ravenspoint Road Trearddur Bay LL65 2AQ
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Location	Product	Description	Qty	Net	Total
Other Location	50mm Sunwood	Other Location, 90.87 inch, 50.62 inch, Recess, 50mm Essential Collection, Colour: Pure, Standard, None Required, Not Required, Motor Chargers: Not Required, Not Required, Plain, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance	1	228.64	228.64
1514	Shutters	Arena, 980 mm, 992 mm, Marchwood, Colours: 001 Pure White, 63mm, White, L, Center Tilt, LEFT PANEL, Circle with horizontal Louvres, 4 Sided Frame, Deep Plain L 60mm, 10mm	1	450.00	450.00

Customer Message

Subtotal:	£ 678.64
VAT:	£ 135.73
Total	£ 814.37
Payments:	£ 400.00
Balance:	£ 414.37

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