INVOICE

Invoice No.
ON38338
Account Number
ROBE1384
Invoice Date
07-11-2024
Cust. Reference
38338

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

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

Invoice To	Deliver To
Manon Roberts 15 Gorwel Deg Rhostrehwfa LL77 7JR	Manon Roberts 15 Gorwel Deg Rhostrehwfa LL77 7JR

Location	Product	Description	Qty	Net	Total
K	Roller Blind	Room: K, Recess, 67.50 inch, 38 inch, Fabric: Unicolour (3m), Colours: Taupe, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	109.94	109.94
1630	Roller Blind	Recess, 68.25 inch, 45.50 inch, Fabric: Unishade (3m), Colours: Taupe, Group C, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	130.00	130.00
1631	Roller Blind	Recess, 68 inch, 45.50 inch, Fabric: Unishade (3m), Colours: Taupe, Group C, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric	1	130.00	130.00
1621	Roller Blind	Recess, 44.50 inch, 38 inch, Fabric: Unicolour (3m), Colours: Flint, Group B, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric	1	76.27	76.27

Customer Message

Subtotal:	**£ 446.21**
VAT:	**£ 89.24**
Total	**£ 535.45**
Payments:	**£ 260.00**
Balance:	**£ 275.45**

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