



# INVOICE

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

<b>Invoice No.</b>	ON38561
<b>Account Number</b>	COLE1001
<b>Invoice Date</b>	20-11-2024
<b>Cust. Reference</b>	PO281365

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

<b>Invoice To</b>	Coleg Dolgellau Ffordd Ty'n Y Coed Dolgellau LL40 2SW
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<b>Deliver To</b>	Coleg Dolgellau Ffordd Ty'n Y Coed Dolgellau LL40 2SW
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Location	Product	Description	Qty	Net	Total
Select	Roller Blind	I54 2, Recess, 26 inch, 80 inch, Fabric: Banlight Duo Fr, Colours: Beige, Group C, Chain with Solid Link, White PVC, Right, 107	1	70.58	70.58
Select	Roller Blind	I54 3, Recess, 24 inch, 80 inch, Fabric: Banlight Duo Fr, Colours: Beige, Group C, Chain with Solid Link, White PVC, Right, 107	1	70.58	70.58
.	Roller Blind	Room: ., I54 4, Recess, 50.62 inch, 80 inch, Fabric: Banlight Duo Fr, Colours: Beige, Group C, Chain with Solid Link, White PVC, Right, 107	1	98.09	98.09
Select	Roller Blind	I54 5, Recess, 23.75 inch, 80 inch, Fabric: Banlight Duo Fr, Colours: Beige, Group C, Chain with Solid Link, White PVC, Left, 107	1	70.58	70.58
Select	Roller Blind	I54 6, Recess, 27.75 inch, 80 inch, Fabric: Banlight Duo Fr, Colours: Beige, Group C, Chain with Solid Link, White PVC, Left, 107	1	70.58	70.58
.	Roller Blind	Room: ., I54 1 R-L, Recess, 44.75 inch, 67 inch, Fabric: Banlight Duo Fr, Colours: Beige, Group C, Chain with Solid Link, White PVC, Right, 107	1	79.41	79.41
Select	Roller Blind	I54 7, Recess, 34.5 inch, 69 inch, Fabric: Banlight Duo Fr, Colours: Beige, Group C, Chain with Solid Link, White PVC, Right, 107, System 32mm Tube 70mm Fascia With Fabric	1	84.56	84.56
	MANUFACTURING NOTES	only pelmet on blind number 7 as there are pelmets already up to hide other blinds	1		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 544.38</b>
<b>VAT:</b>	<b>£ 108.89</b>
<b>Total</b>	<b>£ 653.27</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 653.27</b>

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