



INVOICE

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

Invoice No.	5811
Account Number	HUGH1199
Invoice Date	19-12-2024
Cust. Reference	38583

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

Invoice To	Dafydd Hughes White House Menai Bridge
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Deliver To	Dafydd Hughes White House Menai Bridge
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Location	Product	Description	Qty	Net	Total
Select	Roller Blind	Recess, 117.62 inch, 100 inch, Fabric: Unishade (3m), Colours: Black, Group C, Senses Bottom Bar End Cap, N/A, Left, 40mm Tube, Sonesse 30 ULTRA RTS,Somfy AC Charger	1	475.00	475.00
1634	Roller Blind	down stairs, Recess, 66.50 inch, 100 inch, Fabric: Unishade (3m), Colours: Black, Group C, Senses Bottom Bar End Cap, N/A, Left, 40mm Tube, Sonesse 30 ULTRA RTS,Somfy AC Charger	1	375.00	375.00
master bed hall	Perfect Fit Aluminium	Glass, 693 mm, 1801 mm, Colour: 25mm Slat Black, Glide System, Right, Perf Fit Fixing Brkt 32mm Blac	1	145.00	145.00
1621	Roller Blind	Recess, 88.75 inch, 96 inch, Fabric: Unishade (3m), Colours: Beige, Group C, Senses Bottom Bar End Cap, N/A, Left, 40mm Tube, System 40mm Tube 70mm Fascia No Fabric, Sonesse 30 ULTRA RTS,Somfy AC Charger, Top Fix	1	450.00	450.00

Customer Message

Subtotal:	£ 1,445.00
VAT:	£ 289.00
Total	£ 1,734.00
Payments:	£ 0.00
Balance:	£ 1,734.00

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