



INVOICE

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

Invoice No.	ON38761
Account Number	FIRE1001
Invoice Date	10-01-2025
Cust. Reference	211246/ J1553

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

Invoice To	Jason Clark Gilks Raf Valley LL65 3NY
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Deliver To	Jason Clark Gilks Raf Valley LL65 3NY
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Location	Product	Description	Qty	Net	Total
Select	Vertical Blind	74.50 inch, 57.87 inch, Fabric: Palette Grey, Colours: LE20200, Contract A, Cord, RR, c&c 48" SIDEWEIGHT, Face Fix, Brown Headrail	1	110.00	110.00
Select	Vertical Blind	75 inch, 58 inch, Fabric: Palette Grey, Colours: LE20200, Contract A, Cord, RR, c&c 48" SIDEWEIGHT, Face Fix, Brown Headrail	1	110.00	110.00
Select	Vertical Blind	75 inch, 58 inch, Fabric: Palette Grey, Colours: LE20200, Contract A, Cord, LL, c&c 48" SIDEWEIGHT, Face Fix, Brown Headrail	1	110.00	110.00

Customer Message

Subtotal:	£ 330.00
VAT:	£ 66.00
Total	£ 396.00
Payments:	£ 0.00
Balance:	£ 396.00

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