



# INVOICE

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

<b>Invoice No.</b>	ON38775
<b>Account Number</b>	JONE1750
<b>Invoice Date</b>	03-12-2024
<b>Cust. Reference</b>	38775

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

<b>Invoice To</b>	Sharon Jones Hafen Day Service Bryngwran
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<b>Deliver To</b>	Sharon Jones Hafen Day Service Bryngwran
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Location	Product	Description	Qty	Net	Total
dinner	Roller Blind	Room: dinner, Recess, 81 inch, 60 inch, Fabric: Palette Fr, Colours: Ultimate Grey, Group B, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, WHITE, Small Face Fix	1	142.08	142.08
dinner	Roller Blind	Room: dinner, Recess, 81 inch, 60 inch, Fabric: Palette Fr, Colours: Ultimate Grey, Group B, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric, WHITE, Small Face Fix	1	142.08	142.08
1636	Roller Blind	Recess, 69.87 inch, 46 inch, Fabric: Palette Fr, Colours: Ultimate Grey, Group B, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	109.94	109.94

Customer Message	

<b>Subtotal:</b>	<b>£ 366.67</b>
<b>VAT:</b>	<b>£ 73.33</b>
<b>Total</b>	<b>£ 440.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 440.00</b>

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