



INVOICE

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

Invoice No.	ON38799
Account Number	ROBE1406
Invoice Date	10-12-2024
Cust. Reference	38799

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

Invoice To	Gareth Roberts Rhos Bungalow Rhos Farm Caravan Park Pentraeth LL75 8DZ
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Deliver To	Gareth Roberts Rhos Bungalow Rhos Farm Caravan Park Pentraeth LL75 8DZ
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Location	Product	Description	Qty	Net	Total
Select	Roller Blind	Recess, 92.12 inch, 40 inch, Fabric: Unilux FR, Colours: Granite, Group A, White PVC, Right, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	140.00	140.00
1617	Roller Blind	Recess, 46 inch, 47 inch, Fabric: Unilux FR, Colours: Granite, Group A, White PVC, Left, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	75.00	75.00
1617	Roller Blind	Recess, 91.87 inch, 47 inch, Fabric: Unilux FR, Colours: Granite, Group A, White PVC, Left, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	140.00	140.00

Customer Message

Subtotal:	£ 355.00
VAT:	£ 71.00
Total	£ 426.00
Payments:	£ 200.00
Balance:	£ 226.00

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