



INVOICE

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

Invoice No.	6010
Account Number	FOY1001
Invoice Date	04-02-2025
Cust. Reference	37908

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT: 753594110

Invoice To	Ms.June Foy 15 Tyddyn Fadog Estate Benllech LL74 8SL Mob: 07389192910
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Deliver To	Ms.June Foy 15 Tyddyn Fadog Estate Benllech LL74 8SL Mob: 07389192910
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Location	Product	Description	Qty	Net	Total
LF Kitchen	Shutters (Decora)	Unit Type: mm, Quantity: 1, 1150, 1170, Hampton, Vivid White, 89mm, Clearview Rod at back, LR, LEFT PANEL FIRST, Deep Plain L Frame 63mm Side Fit Standard , 4 Sided Frame, 50mm, 800, 15mm	1		
	Shutters (Decora)	Unit Type: mm, Quantity: 1, LF, 2322, 1324, Hampton, Vivid White, 89mm, Clearview Rod at back, LLRR, LEFT PANEL FIRST, Deep Plain L Frame 63mm Side Fit Standard , 4 Sided Frame, 50mm, 970, 15mm	1		
	Shutters (Decora)	Unit Type: mm, Quantity: 1, Kitchen, 1726, 1170, Hampton, Vivid White, 89mm, Clearview Rod at back, LTRR, LEFT PANEL FIRST, Deep Plain L Frame 63mm Side Fit Standard , 4 Sided Frame, 50mm, 545 tpost, 30mm trims	1		
	FITTING INSTRUCTIONS	Unit Type: inch, Quantity: 1, customer is aware about panels won't open in k unless they change tap	1		

Customer Message

Subtotal:	£ 1,870.68
VAT:	£ 374.14
Total	£ 2,244.82
Payments:	£ 1,559.64
Balance:	£ 685.18

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