



INVOICE

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

Invoice No.	6141
Account Number	JONE1108
Invoice Date	22-02-2025
Cust. Reference	39029

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

Invoice To	.Rhian Jones Fferm Ty Buarth Dothan Ty Croes
	LL63 5YA Mob: 07917206994

Deliver To	.Rhian Jones Fferm Ty Buarth Dothan Ty Croes
	LL63 5YA Mob: 07917206994

Location	Product	Description	Qty	Net	Total
b1	Romans (Arena) EDI 2023	Unit Type: inch, Quantity: 1, Supplier: Arena, Range: Osmond, Color: Moonstone, Exact, 29, 28, Deluxe, Ivory, Chrome, Yes, 88, Right, Yes, Bedroom, b1	1		
b1	Romans (Arena) EDI 2023	Unit Type: inch, Quantity: 1, Supplier: Arena, Range: Osmond, Color: Moonstone, Exact, 32, 29, Deluxe, Ivory, Chrome, Yes, 88, Right, Yes, Bedroom, b1	1		
	FITTING INSTRUCTIONS	Unit Type: inch, Quantity: 1, fit to the same height on the eye	1		
	FITTING INSTRUCTIONS	Unit Type: inch, Quantity: 1, take Romane mec for prev Romans..	1		

Customer Message	

Subtotal:	£ 258.72
VAT:	£ 51.74
Total	£ 310.46
Payments:	£ 155.00
Balance:	£ 155.46

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