



INVOICE

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

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| Invoice No. | 6377 |
| Account Number | HINT1001 |
| Invoice Date | 22-03-2025 |
| Cust. Reference | 36228 |

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

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|-------------------|---|
| Invoice To | Mr. Steve Hinton 12 Deganwy Quays Deganwy |
| | LL319DQ Ph: 07808794159 |

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|-------------------|---|
| Deliver To | Mr. Steve Hinton 12 Deganwy Quays Deganwy |
| | LL319DQ Ph: 07808794159 |

| Location | Product | Description | Qty | Net | Total |
|----------|----------------------|---|-----|-----|-------|
| | Shutters (Tropical) | Unit Type: mm, Quantity: 1, Tropical, 1502, 2453, Austin, Paulownia Wood, Grey Mist, LLRR, RIGHT PANEL, 63mm, Hidden Tilt, Deep Plain L Frame 63mm Side Fit Standard , 3 Sided Frame Goal Post , 1000 | 1 | | |
| | MANUFACTURING NOTES | Unit Type: inch, Quantity: 1, drop to be 2120 on both doors.. with tpost going across to have a top and bottom.. top slats are for tilt and turning only .. customer wants nothing on the floor as they will be walking through the blinds using as doors.. no build out required | 1 | | |
| | Shutters (Tropical) | Unit Type: mm, Quantity: 1, Tropical, 1505, 2583, Austin, Paulownia Wood, Grey Mist, LLRR, RIGHT PANEL, 63mm, Hidden Tilt, Deep Plain L Frame 63mm Side Fit Standard , 3 Sided Frame Goal Post , 1000 | 1 | | |
| | FITTING INSTRUCTIONS | Unit Type: inch, Quantity: 1, ALL SKIRTINGS AND COVING WILL NEED CUTTING.. FITTERS WILL NEED ALL DAY. | 1 | | |

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| Customer Message |
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| Subtotal: | £ 3,280.00 |
| VAT: | £ 656.00 |
| Total | £ 3,936.00 |
| Payments: | £ 2,000.00 |
| Balance: | £ 1,936.00 |

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