



INVOICE

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

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

Invoice No.	6347
Account Number	STEW1003
Invoice Date	20-03-2025
Cust. Reference	7003141

Invoice To	Mr.Ron Stewart Management Centre Bangor
	LL572DG Ph: 01248365911 Mob: 07919103178

Deliver To	Mr.Ron Stewart Management Centre Bangor
	LL572DG Ph: 01248365911 Mob: 07919103178

Location	Product	Description	Qty	Net	Total
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Room 7 L, Recess, 63.37, 51, Fabric: Banlight Duo Fr, Color: Cerise, White PVC, Right, 103	1	104.02	124.82
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Room 7 R, Recess, 63.5, 51, Fabric: Banlight Duo Fr, Color: Cerise, White PVC, Left, 103	1	104.02	124.82

Customer Message

Subtotal:	£ 208.04
VAT:	£ 41.60
Total	£ 249.64
Payments:	£ 0.00
Balance:	£ 249.64

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