



INVOICE

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

Invoice No.	6843
Account Number	JONE0057
Invoice Date	23-05-2025
Cust. Reference	39874

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

Invoice To	Mr.Dewi Jones Plas Y Don Bro Heli Pwllheli LL53 5BD Mob: 07778993299
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Deliver To	Mr.Dewi Jones Plas Y Don Bro Heli Pwllheli LL53 5BD Mob: 07778993299
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Location	Product	Description	Qty	Net	Total
Kitchen	Fly Screen Blinds	Unit Type: mm, Quantity: 1, Supplier: Flydor, 1153, 993, IH88	1	267.80	321.36
Kitchen	Fly Screen Blinds	Unit Type: mm, Quantity: 1, Supplier: Flydor, 1150, 992	1	267.80	321.36
Kitchen	Fly Screen Blinds	Unit Type: mm, Quantity: 1, Supplier: Flydor, 1150, 992	1	267.80	321.36
Kitchen	Fly Screen Blinds	Unit Type: mm, Quantity: 1, Supplier: Flydor, 1150, 997	1	267.80	321.36
KS	Fly Screen Blinds	Unit Type: mm, Quantity: 1, Supplier: Flydor, 1150, 1139	1	267.80	321.36
KS	Fly Screen Blinds	Unit Type: mm, Quantity: 1, Supplier: Flydor, back room (spud machine), 1174, 1000	1	267.80	321.36
	FITTING INSTRUCTIONS	Unit Type: Inches, Quantity: 1, blinds to be fitted into the plastic trims, take chalk.	1		

Customer Message	

Subtotal:	£ 1,606.80
VAT:	£ 321.36
Total	£ 1,928.16
Payments:	£ 1,000.00
Balance:	£ 928.16

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