



# INVOICE

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

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 Email: info@lloydsblinds.co.uk  
 Website: www.lloydsblinds.co.uk  
 VAT: 753594110

<b>Invoice No.</b>
<b>Account Number</b>
MASO0002
<b>Invoice Date</b>
<b>Cust. Reference</b>
40096

<b>Invoice To</b>	Ms.Jane Mason 23 Gaerwen Uchaf Estate Gaerwen LL60 6HN Mob: 07375666552
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<b>Deliver To</b>	Ms.Jane Mason 23 Gaerwen Uchaf Estate Gaerwen LL60 6HN Mob: 07375666552
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Location	Product	Description	Qty	Net	Total
K DL	Perfect Fit Sunwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: K DL, Measure To: Glass, Width: 618, Drop: 1715, Product Type: Glide System_25, Color: Kalm, Operating System: Glide System, Control Position: Left Side Control, Fascia: P.Fit Frame White, PFit Bracket: 20mm P FIT FIXING BRACKET WHITE	1	177.28	212.74
K DR	Perfect Fit Sunwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: K DR, Measure To: Glass, Width: 618, Drop: 1715, Product Type: Glide System_25, Color: Kalm, Operating System: Glide System, Control Position: Right Side Control, Fascia: P.Fit Frame White, PFit Bracket: 20mm P FIT FIXING BRACKET WHITE	1	177.28	212.74
Bed L	Perfect Fit Sunwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: Bed L, Measure To: Glass, Width: 634, Drop: 1747, Product Type: Glide System_25, Color: Kalm, Operating System: Glide System, Control Position: Left Side Control, Fascia: P.Fit Frame White, PFit Bracket: 20mm P FIT FIXING BRACKET WHITE	1	177.28	212.74
Bed R	Perfect Fit Sunwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: Bed R, Measure To: Glass, Width: 634, Drop: 1747, Product Type: Glide System_25, Color: Kalm, Operating System: Glide System, Control Position: Right Side Control, Fascia: P.Fit Frame White, PFit Bracket: 20mm P FIT FIXING BRACKET WHITE	1	177.28	212.74

Customer Message	

<b>Subtotal:</b>	<b>£ 709.12</b>
<b>VAT:</b>	<b>£ 141.84</b>
<b>Total</b>	<b>£ 850.96</b>
<b>Payments:</b>	<b>£ 425.00</b>
<b>Balance:</b>	<b>£ 425.96</b>

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