



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.
Account Number
WALS1011
Invoice Date
Cust. Reference
40800

Invoice To	.Beth Walsh Bull Bay Hotel Bull Bay LL68 9SH Mob: 07753314343
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Deliver To	.Beth Walsh Bull Bay Hotel Bull Bay LL68 9SH Mob: 07753314343
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Location	Product	Description	Qty	Net	Total
	Velux Blackout Roller Blinds	Unit Type: Inches, Quantity: 6, Supplier: GGLS, FFKF08_GGLS_17990, Manual, 1025, White Painted Aluminium	6	125.00	900.00
	Velux Duo Blackout Roller Blinds	FFKF08_GGLS_18606, Unit Type: Inches, Quantity: 6, Supplier: GGLS, Manual, 1025, White Painted Aluminium	6	166.67	1,200.00

Customer Message

Subtotal:	£ 1,750.00
VAT:	£ 350.00
Total	£ 2,100.00
Payments:	£ 0.00
Balance:	£ 2,100.00

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