



INVOICE

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

Invoice No.	ON32397
Account Number	ROBE1091
Invoice Date	14-03-2023
Cust. Reference	32397

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT No: 753594110

Invoice To	Mandy Roberts 11 Church Road Talysarn LL54 6HP
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Deliver To	Mandy Roberts 11 Church Road Talysarn LL54 6HP
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Location	Product	Description	Qty	Net	Total
1451	Shutters	Tropical, 2130 mm, 1724 mm, Austin, Shutter Type: Paulownia Wood, Colour: Craft White, LLRR, 63mm, Off Set	1	1,101.64	1,101.64
kd	Perfect Fit Sunwood Venetians	554 mm, 983 mm, Colour: Carbon, Glide System, White, 20mm, Left	1	116.54	116.54
k side	Perfect Fit Sunwood Venetians	350 mm, 705 mm, Colour: Carbon, Glide System, White, 20mm, Right	1	103.66	103.66
1463	Shutters	Tropical, left, 1020 mm, 1598 mm, Austin, Shutter Type: Paulownia Wood, Colour: Craft White, LR, 63mm, Off Set Tilt	1	488.99	488.99
1463	Shutters	Tropical, right, 1022 mm, 1590 mm, Austin, Shutter Type: Paulownia Wood, Colour: Craft White, LR, 63mm, Off Set Tilt	1	487.49	487.49

Customer Message

Subtotal:	£ 2,298.32
VAT:	£ 459.67
Total	£ 2,757.99
Payments:	£ 1,379.99
Balance:	£ 1,378.00

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