



INVOICE

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

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Invoice No.	8700
Account Number	ROBE1163
Invoice Date	06-02-2026
Cust. Reference	42532

Invoice To	Mrs.Shelley Roberts Colbourn Hotel 8 Seabank Rd Rhos On Sea LL28 4BT Ph: 07854319999
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Deliver To	Mrs.Shelley Roberts Colbourn Hotel 8 Seabank Rd Rhos On Sea LL28 4BT Ph: 07854319999
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Location	Product	Description	Qty	Net	Total
Lounge	Shutters (Decora)	Unit Type: mm, Quantity: 1, Supplier: LLOYDSBLINDS, Lounge, Decora, 567, 2020, Hampton, Vivid White, 63mm, FULL HEIGHT, Hidden Tilt RPS, L, LEFT PANEL FIRST, Deep Plain L Frame 63mm Side Fit Standard, 4 Sided Frame, 30mm, 1163	1	417.32	500.78
LF	Shutters (Decora)	Unit Type: mm, Quantity: 1, Supplier: LLOYDSBLINDS, LF, Decora, 972, 1824, Hampton, Vivid White, 63mm, FULL HEIGHT, Hidden Tilt RPS, LR, RIGHT PANEL FIRST, Deep Plain L Frame 63mm Side Fit Standard, 4 Sided Frame, 10mm, 905	1	642.32	770.78

Customer Message

Discount	£ 0.00
Subtotal:	£ 1,059.64
VAT:	£ 211.92
Total	£ 1,271.56
Payments:	£ 0.00
Balance:	£ 1,271.56

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