



INVOICE

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

Invoice No.	1159
Account Number	JONE1222
Invoice Date	20-04-2023
Cust. Reference	32744

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

Invoice To	Joyce Jones 41 Cae Braenar Holyhead LL65 2PN
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Deliver To	Joyce Jones 41 Cae Braenar Holyhead LL65 2PN
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Location	Product	Description	Qty	Net	Total
bb	Roller Blind	Room: bb, Blind, 51 inch, 55 inch, Fabric: Banlight Duo FR, Colours: Turquoise, Group C, White PVC, Right, System 32mm Tube 70mm Fascia No Fabric, ONLY FIT 3-4" ABOVE, Small Face Fix	1	97.58	97.58
bb	Roller Blind	Room: bb, Blind, 75 inch, 51 inch, Fabric: Banlight Duo FR, Colours: Turquoise, Group C, White PVC, Right, System 32mm Tube 70mm Fascia No Fabric, Small Face Fix	1	133.86	133.86
Fb1	Roller Blind	Room: Fb1, 77 inch, System 32mm Tube 70mm Fascia No Fabric, 3 rollers brought back to be fitted into cassettes with no fabric just white plain cassettes, Small Face Fix	3	33.33	100.00

Customer Message	

Subtotal:	£ 331.44
VAT:	£ 66.29
Total	£ 397.73
Payments:	£ 397.73
Balance:	£ 0.00

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