



INVOICE

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

Invoice No.	ON31226
Account Number	321001
Invoice Date	20-10-2022
Cust. Reference	

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

Invoice To	Sian Jones 32 Cambria St Holyhead LL651NH
-------------------	---

Deliver To	Sian Jones 32 Cambria St Holyhead LL651NH
-------------------	---

Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Room: LF, 42.67 inch, 66.37 inch, Fabric: Aurora, Colours: White, Contract A, Wand, LL, 92, Top Fix	1	44.80	44.80
1650	Vertical Blind	Lounge, 43 inch, 62.37 inch, Fabric: Aurora, Colours: White, Contract A, Wand, LL, 92, Top Fix	1	44.80	44.80
1662	Vertical Blind	FB1, 42 inch, 66.67 inch, Fabric: Aurora, Colours: White, Contract A, Wand, LL, 92, Top Fix	1	44.80	44.80
1663	Vertical Blind	FB2, 42 inch, 66.37 inch, Fabric: Aurora, Colours: White, Contract A, Wand, RR, 92, Top Fix	1	44.80	44.80
Bathroom	Roller Blind	Room: Bathroom, Recess, 35.50 inch, 55 inch, Fabric: Palette FR, Colours: Teal, Group B, Right	1	55.28	55.28
1618	Roller Blind	Kitchen, Recess, 35.50 inch, 55 inch, Fabric: Palette FR, Colours: Copper, Group B, Left	1	55.28	55.28

Customer Message	

Subtotal:	£ 366.67
VAT:	£ 73.33
Total	£ 440.00
Payments:	£ 200.00
Balance:	£ 240.00

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