



INVOICE

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

Invoice No.	897
Account Number	JONE1158
Invoice Date	16-03-2023
Cust. Reference	32131

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

Invoice To	Mike Jones Llys Y Ddraig Gwalchmai LL654RD
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Deliver To	Mike Jones Llys Y Ddraig Gwalchmai LL654RD
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Location	Product	Description	Qty	Net	Total
up	Duo Blackout Roller Blinds	SK08, Surcharge, 0705 on all 5	5	130.00	650.00
	Vertical Blind	Room: up, 45.50 inch, 39 inch, Fabrics: Polaris BO White, Band C, Wand, RR, 34" wand	1	44.23	44.23
up	Duo Blackout Roller Blinds	CK04, Surcharge, 0705	1	84.00	84.00
	Vertical Blind	Room: up, 80.62 inch, 38.37 inch, Fabrics: Polaris BO White, Band C, Cord, RHSD, 87	1	75.92	75.92

Customer Message

Subtotal:	£ 791.67
VAT:	£ 158.33
Total	£ 950.00
Payments:	£ 950.00
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.