



INVOICE

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

Invoice No.	ON33494
Account Number	SELB1001
Invoice Date	11-08-2023
Cust. Reference	33494

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

Invoice To	James Selby 8 Treaserth Estate Llangaffo LL60 6NP
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Deliver To	James Selby 8 Treaserth Estate Llangaffo LL60 6NP
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Location	Product	Description	Qty	Net	Total
1789	Tensioned Roof Pleated Blinds	L-R 1, Recess, 41.87 inch, 99.75 inch, Group C, Fabric: Blindlux Blackout, Colours: Grained Taupe	1	278.22	278.22
1789	Tensioned Roof Pleated Blinds	L-R 2, Recess, 29.12 inch, 99.75 inch, Group C, Fabric: Blindlux Blackout, Colours: Grained Taupe	1	185.84	185.84
1789	Tensioned Roof Pleated Blinds	L-R 3, Recess, 29 inch, 99.75 inch, Group C, Fabric: Blindlux Blackout, Colours: Grained Taupe	1	185.84	185.84
1789	Tensioned Roof Pleated Blinds	L-R 4, Recess, 23.5 inch, 99.75 inch, Group C, Fabric: Blindlux Blackout, Colours: Grained Taupe	1	159.06	159.06
1789	Tensioned Roof Pleated Blinds	L-R 5, Recess, 31.5 inch, 38.25 inch, Group C, Fabric: Blindlux Blackout, Colours: Grained Taupe, Extras: Louvolite Pole Twist and Lock, gaps explained	1	114.96	114.96

Customer Message

Subtotal:	£ 958.33
VAT:	£ 191.67
Total	£ 1,150.00
Payments:	£ 575.00
Balance:	£ 575.00

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