



INVOICE

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

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|------------------------|------------|
| Invoice No. | ON33803 |
| Account Number | ROBE1172 |
| Invoice Date | 17-07-2023 |
| Cust. Reference | PRD0231338 |

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

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| Invoice To | Ann Roberts Ysgol Uwchradd Bodedern |
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| Deliver To | Ann Roberts Ysgol Uwchradd Bodedern |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------------------|--|-----|--------|--------|
| Select | Roller Blind | 2 middle blinds, Recess, 81.50 inch, 50 inch, Fabric: Banlight Duo FR, Colours: Blue, Group C, White PVC, Right, HAPPY WITH COLOUR | 1 | 150.00 | 150.00 |
| R6 | Roller Blind | Room: R6, Recess, 81 inch, 50 inch, Fabric: Banlight Duo FR, Colours: Blue, Group C, White PVC, Right, HAPPY WITH COLOUR | 1 | 150.00 | 150.00 |
| 1638 | Roller Blind | BRO ALAW, Recess, 91.50 inch, 63 inch, Fabric: Palette FR, Colours: Iris, Group B, White PVC, Right, HAPPY WITH COLOUR | 1 | 170.00 | 170.00 |
| 1638 | Roller Blind | BRO ALAW, Recess, 70.62 inch, 64 inch, Fabric: Palette FR, Colours: Iris, Group B, White PVC, Right, HAPPY WITH COLOUR | 1 | 150.00 | 150.00 |
| | Duo Blackout Roller Blinds | 410, 49, Manual, 1085, Surcharge,Surcharge,Surcharge | 1 | 190.00 | 190.00 |
| | Duo Blackout Roller Blinds | 3, 50, Manual, 1085, Surcharge,Surcharge,Surcharge | 2 | 190.00 | 380.00 |
| | Duo Blackout Roller Blinds | 3, 51, Manual, 1085, Surcharge,Surcharge,Surcharge | 1 | 190.00 | 190.00 |
| | Duo Blackout Roller Blinds | 3, 53, Manual, 1085, Surcharge,Surcharge,Surcharge | 1 | 190.00 | 190.00 |
| | REPAIR | CHAIN FOR ROLLER BLINDS ..TAKE ROLL ON DAY | 1 | | |

| Customer Message |
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| Subtotal: | £ 1,570.00 |
| VAT: | £ 314.00 |
| Total | £ 1,884.00 |
| Payments: | £ 0.00 |
| Balance: | £ 1,884.00 |

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