



INVOICE

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

Invoice No.	1853
Account Number	ROBE1172
Invoice Date	18-07-2023
Cust. Reference	PRD0231338

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

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

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.