



INVOICE

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

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|------------------------|------------|
| Invoice No. | ON33806 |
| Account Number | JONE1318 |
| Invoice Date | 17-07-2023 |
| Cust. Reference | 33806 |

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 | Aron Jones 19 Lower Park Street Holyhead LL651DU |
|-------------------|---|

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| Deliver To | Aron Jones 19 Lower Park Street Holyhead LL651DU |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------|---|-----|-------|-------|
| LF | Vertical Blind | Room: LF, 68 inch, 44.62 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 84, Top Fix | 1 | 58.43 | 58.43 |
| 1654 | Vertical Blind | 67.75 inch, 38 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 84, Top Fix | 1 | 58.43 | 58.43 |
| 1621 | Roller Blind | Recess, 34 inch, 34 inch, Fabric: Polaris, Colours: White, Group A, White PVC, Right, Extension Bracket | 1 | 38.10 | 38.10 |
| 1662 | Vertical Blind | 34.62 inch, 33.12 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 84, Top Fix | 1 | 29.18 | 29.18 |
| 1662 | Vertical Blind | 45.50 inch, 45 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 84, Top Fix | 1 | 40.04 | 40.04 |
| 1666 | Vertical Blind | 45.50 inch, 33.12 inch, Fabric: Polaris, Colours: White, Contract A, Wand, LL, 84, Top Fix | 1 | 37.58 | 37.58 |
| 1676 | Vertical Blind | 22.50 inch, 27 inch, Fabric: Polaris, Colours: White, Contract A, Wand, RR, 84, Top Fix | 1 | 20.82 | 20.82 |

| Customer Message | |
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| Subtotal: | £ 354.17 |
| VAT: | £ 70.83 |
| Total | £ 425.00 |
| Payments: | £ 0.00 |
| Balance: | £ 425.00 |

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