



INVOICE

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

Invoice No.	ON33932
Account Number	DAVI1042
Invoice Date	02-08-2023
Cust. Reference	33932

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

Invoice To	Llywarch Davies Llwyn Bryn Mor Valley LL65 3EY
-------------------	---

Deliver To	Llywarch Davies Llwyn Bryn Mor Valley LL65 3EY
-------------------	---

Location	Product	Description	Qty	Net	Total
MB	Vision Blinds	Luminary, Colours: Grey, 88.25 inch, 79.75 inch, Sidewinder Right, Full, Anthracite, Chrome Metal, 38mm, Exact, Brackets (Face/Top): Face Fix, Yes, Installation Height: 90, ...	1	318.72	318.72
	REPAIR	CHANGE 3 X CHAINS ON PREVIOUS VISIONS FROM ANTRICATE TO CHROME.. TAKE ROLL WITH YOU	1		
U	Expressions Wood Venetians	50mm Slat A, Slat Colour: Snow, Recess, 31.62 inch, 43.25 inch, Yes, 120, 60 cm, Tape, White, Standard Acorn, Standard Acorn, Standard Acorn, None, None, None, No, No, No, No, Standard, Standard, Standard, None, None, None, ...	1	71.04	71.04

Customer Message	

Subtotal:	£ 400.00
VAT:	£ 80.00
Total	£ 480.00
Payments:	£ 200.00
Balance:	£ 280.00

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