



INVOICE

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

Invoice No.	2166
Account Number	DIXO1005
Invoice Date	01-09-2023
Cust. Reference	34020

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

Invoice To	Dave Rich Marketing Design Clwch Bach Bungalows Lon Clwch Trefor LL654TD
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Deliver To	Dave Rich Marketing Design Clwch Bach Bungalows Lon Clwch Trefor LL654TD
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Location	Product	Description	Qty	Net	Total
1637	Roller Blind	garden office blinds, Recess, 69.5 inch, 41.5 inch, Fabric: Banlight Duo FR, Group C, White PVC, Left, garden office blinds	1	91.67	91.67
1637	Roller Blind	garden office blinds, Recess, 69.5 inch, 41.5 inch, Fabric: Banlight Duo FR, Group C, White PVC, Left, garden office blinds	1	91.67	91.67
1637	Roller Blind	garden office blinds, Recess, 69.62 inch, 41.5 inch, Fabric: Banlight Duo FR, Group C, White PVC, Left, garden office blinds	1	91.67	91.67
Select	Tensioned Roof Pleated Blinds	Recess, 365 mm, 592 mm, Group C, Fabric: Blindlux Blackout, Colours: Charcoal, Anthracite	1	74.34	74.34
Select	Roller Blind	dr office blind, Blind, 23.5 inch, 37.5 inch, Fabric: Banlight Duo FR, Colours: Anthracite, Group C, Chrome, Left, anthracite fixings new to order, Standard	1	44.08	44.08

Customer Message

Subtotal:	£ 366.67
VAT:	£ 73.33
Total	£ 440.00
Payments:	£ 200.00
Balance:	£ 240.00

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