



INVOICE

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

Invoice No.	ON34192
Account Number	THER1001
Invoice Date	31-08-2023
Cust. Reference	34192

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

Invoice To	Abi Or Lloyd The Royal Oak High Street Penrhyndeudraeth LL48 6BL
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Deliver To	Abi Or Lloyd The Royal Oak High Street Penrhyndeudraeth LL48 6BL
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Location	Product	Description	Qty	Net	Total
bar	Roller Blind	Room: bar, 1, Recess, 15.25 inch, 62 inch, Fabric: Banlight Duo FR, Colours: Grey, Group C, White PVC, Left, fit on window	1	62.50	62.50
bar	Roller Blind	Room: bar, 2, Recess, 34 inch, 62 inch, Fabric: Banlight Duo FR, Colours: Grey, Group C, White PVC, Left, fit on window	1	70.83	70.83
bar	Roller Blind	Room: bar, 3, Recess, 15 inch, 62 inch, Fabric: Banlight Duo FR, Colours: Grey, Group C, White PVC, Right, fit on window	1	62.50	62.50
bar	Roller Blind	Room: bar, 4, Recess, 15 inch, 62 inch, Fabric: Banlight Duo FR, Colours: Grey, Group C, White PVC, Left, fit on window	1	62.50	62.50
bar	Roller Blind	Room: bar, 5, Recess, 33.75 inch, 62 inch, Fabric: Banlight Duo FR, Colours: Grey, Group C, White PVC, Left, fit on window	1	70.83	70.83
bar	Roller Blind	Room: bar, 6, Recess, 14.75 inch, 62 inch, Fabric: Banlight Duo FR, Colours: Grey, Group C, White PVC, Right, fit on window	1	62.50	62.50
bar	Roller Blind	Room: bar, 7, Recess, 33.75 inch, 55 inch, Fabric: Banlight Duo FR, Colours: Grey, Group C, White PVC, Right, fit on window	1	66.67	66.67
bar	Roller Blind	Room: bar, 8, Recess, 35.12 inch, 55 inch, Fabric: Banlight Duo FR, Colours: Grey, Group C, White PVC, Right, fit on window	1	66.67	66.67
bar	Roller Blind	Room: bar, 9, Recess, 35.12 inch, 54 inch, Fabric: Banlight Duo FR, Colours: Grey, Group C, White PVC, Right, fit on window	1	66.67	66.67

Customer Message

Subtotal:	£ 591.67
VAT:	£ 118.33
Total	£ 710.00
Payments:	£ 0.00
Balance:	£ 710.00

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