



INVOICE

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

Invoice No.	ON34408
Account Number	HUWS1003
Invoice Date	14-09-2023
Cust. Reference	34408

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

Invoice To	Huws Gray Building Merchants Industrial Estate Road Llangefni LL77 7JA
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Deliver To	Huws Gray Building Merchants Industrial Estate Road Llangefni LL77 7JA
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Location	Product	Description	Qty	Net	Total
IT ROOM	Roller Blind	Room: IT ROOM, Recess, 82 inch, 57 inch, Fabric: Banlight Duo FR, Colours: Anthracite, Group C, Chrome, Left, System 32mm Tube 70mm Fascia With Fabric, ANTHRACITE CASSETTES	1	144.63	144.63
IT ROOM	Roller Blind	Room: IT ROOM, Recess, 78.25 inch, 57 inch, Fabric: Banlight Duo FR, Colours: Anthracite, Group C, Chrome, Left, System 32mm Tube 70mm Fascia With Fabric, ANTHRACITE CASSETTES	1	135.86	135.86
IT ROOM	Roller Blind	Room: IT ROOM, Recess, 82.12 inch, 57 inch, Fabric: Banlight Duo FR, Colours: Anthracite, Group C, Chrome, Left, System 32mm Tube 70mm Fascia With Fabric, ANTHRACITE CASSETTES	1	144.63	144.63

Customer Message

Subtotal:	£ 425.12
VAT:	£ 85.03
Total	£ 510.15
Payments:	£ 0.00
Balance:	£ 510.15

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