



INVOICE

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

Invoice No.	ON34461
Account Number	FISH1002
Invoice Date	22-09-2023
Cust. Reference	34461

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

Invoice To	Brian Fisher Flat 5 Waverley House The Swell Rhosneigr LL645UX
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Deliver To	Brian Fisher Flat 5 Waverley House The Swell Rhosneigr LL645UX
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Location	Product	Description	Qty	Net	Total
	Velux Duo Blackout Roller Blinds	M04, Manual, Colour: 705, Brushed Aluminium, colour 0705	3	110.00	330.00
	Velux Duo Blackout Roller Blinds	C02, Manual, Colour: 705, Brushed Aluminium, colour 4204	2	48.00	96.00
	FITTING INSTRUCTIONS	key code 2809 as you look at the house go to the right hand side	1		

Customer Message

Subtotal:	£ 426.00
VAT:	£ 85.20
Total	£ 511.20
Payments:	£ 250.00
Balance:	£ 261.20

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