



INVOICE

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

Invoice No.	ON34825
Account Number	MOOD1001
Invoice Date	30-10-2023
Cust. Reference	34825

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

Invoice To	Linda Moodley Gwel Mon Rhostryfan LL54 7PD
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Deliver To	Linda Moodley Gwel Mon Rhostryfan LL54 7PD
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Location	Product	Description	Qty	Net	Total
1854	Perfect fit Pleated Blinds	1 L-R, 776 mm, 1218 mm, Fabric: Blindlux Blackout, Colours: Blackout White, Band C - Standard Frames, White, 20mm	1	117.17	117.17
1854	Perfect fit Pleated Blinds	Fabric: Blindlux Blackout, Colours: Blackout White, 2, 384 mm, 1131 mm, Band C - Standard Frames, White, 20mm	1	78.65	78.65
1854	Perfect fit Pleated Blinds	3, 386 mm, 1133 mm, Fabric: Blindlux Blackout, Colours: Blackout White, Band C - Standard Frames, White, 20mm	1	78.65	78.65
1854	Perfect fit Pleated Blinds	4, 833 mm, 1217 mm, Fabric: Blindlux Blackout, Colours: Blackout White, Band C - Standard Frames, White, 20mm	1	134.82	134.82
1854	Perfect fit Pleated Blinds	5, 836 mm, 1267 mm, Fabric: Blindlux Blackout, Colours: Blackout White, Band C - Standard Frames, White, 20mm	1	134.82	134.82
1854	Perfect fit Pleated Blinds	6, 834 mm, 1316 mm, Fabric: Blindlux Blackout, Colours: Blackout White, Band C - Standard Frames, White, 20mm	1	134.82	134.82
1854	Perfect fit Pleated Blinds	7, 877 mm, 1344 mm, Fabric: Blindlux Blackout, Colours: Blackout White, Band C - Standard Frames, White, 20mm	1	134.82	134.82
1854	Perfect fit Pleated Blinds	8, 736 mm, 1281 mm, Fabric: Blindlux Blackout, Colours: Blackout White, Band C - Standard Frames, White, 20mm	1	117.17	117.17
	FITTING INSTRUCTIONS	Speak with daf before fitting, customer aware will be slight gaps on the top. also need new chain for bottom of vert and remove a few brackets	1		

Customer Message	

Subtotal:	£ 958.33
VAT:	£ 191.67
Total	£ 1,150.00
Payments:	£ 575.00
Balance:	£ 575.00

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