



INVOICE

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

Invoice No.	2850
Account Number	KILD1001
Invoice Date	30-11-2023
Cust. Reference	34992

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

Invoice To	Fiona Kilduff 7 Parys Uchaf Bull Bay LL68 9AJ
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Deliver To	Fiona Kilduff 7 Parys Uchaf Bull Bay LL68 9AJ
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Location	Product	Description	Qty	Net	Total
roof	Tensioned Roof Pleated Blinds	Fabric: Blindlux Blackout, Room: roof, Recess, 804 mm, 1157 mm, Group C, Anthracite, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027, Extras: Solar Panel	1	340.00	340.00
roof	Tensioned Roof Pleated Blinds	Room: roof, Recess, 805 mm, 1157 mm, Group C, Fabric: Blindlux Blackout, Colours: Charcoal, Anthracite, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027, Extras: Solar Panel, 1 x 5 channel remote	1	340.00	340.00

Customer Message

Subtotal:	£ 680.00
VAT:	£ 136.00
Total	£ 816.00
Payments:	£ 816.00
Balance:	£ 0.00

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