



INVOICE

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

Invoice No.	1716
Account Number	HEAT1002
Invoice Date	30-06-2023
Cust. Reference	33402

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

Invoice To	Pam Heath 1 Pant Y Ffynnon Nasareth LL54 6DW
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Deliver To	Pam Heath 1 Pant Y Ffynnon Nasareth LL54 6DW
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Location	Product	Description	Qty	Net	Total
K	Expressions Wood Venetians	Snow, Recess, 25.25 inch, 36.12 inch, Yes, 120, 11.81 inches, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard,	1	57.60	57.60
L	Expressions Wood Venetians	Snow, Recess, 23.87 inch, 37.37 inch, Yes, 120, 11.81 inches, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard,	1	57.60	57.60
BA	Expressions Wood Venetians	Snow, Recess, 24.25 inch, 38.62 inch, Yes, 120, 11.81 inches, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard,	1	57.60	57.60
FB L	Expressions Wood Venetians	Snow, Recess, 29.12 inch, 40.87 inch, Yes, 120, 11.81 inches, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard,	1	57.60	57.60
FB R	Expressions Wood Venetians	Snow, Recess, 29.75 inch, 40.37 inch, Yes, 120, 11.81 inches, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard,	1	57.60	57.60
BB	Expressions Wood Venetians	Snow, Recess, 30 inch, 37.87 inch, Yes, 120, 19.69 inches, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard,	1	67.20	67.20
	Duo Blackout Roller Blinds	MK04, Manual, 1025, White Painted Aluminium	3	91.67	275.00

Customer Message

Subtotal:	£ 633.33
VAT:	£ 126.67
Total	£ 760.00
Payments:	£ 760.00
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.