



INVOICE

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

Invoice No.	3252
Account Number	ROBE1252
Invoice Date	31-01-2024
Cust. Reference	35456

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

Invoice To	Roberts 1 Gorwel Estate Amlwch LL68 9EU
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Deliver To	Roberts 1 Gorwel Estate Amlwch LL68 9EU
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Room: LF, 115.87 inch, 50.37 inch, Fabric: Oceana, Colours: Cream, Stocked A, Cord, LHSD, 86, Top Fix	1	91.35	91.35
1652	Vertical Blind	67.25 inch, 44.87 inch, Fabric: Oceana, Colours: Cream, Stocked A, Cord, LHSD, 86, Top Fix	1	53.70	53.70
1670	Vertical Blind	45.25 inch, 45.12 inch, Fabric: Polaris Blackout, Colours: Vanilla, Contract B, Cord, LHSD, 86, Top Fix	1	40.04	40.04
1666	Vertical Blind	67.62 inch, 44.87 inch, Fabric: Oceana, Colours: Cream, Stocked A, Cord, RHSD, 86, Top Fix	1	53.70	53.70
1667	Vertical Blind	45.50 inch, 45 inch, Fabric: Oceana, Colours: Cream, Stocked A, Cord, RHSD, 86, Top Fix	1	36.88	36.88

Customer Message

Subtotal:	£ 333.33
VAT:	£ 66.67
Total	£ 400.00
Payments:	£ 400.00
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.