



INVOICE

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

Invoice No.	ON35668
Account Number	HUGH1188
Invoice Date	06-02-2024
Cust. Reference	35668

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

Invoice To	H R Hughes Plas Llewelyn Aberffraw LL63 5YU
-------------------	--

Deliver To	H R Hughes Plas Llewelyn Aberffraw LL63 5YU
-------------------	--

Location	Product	Description	Qty	Net	Total
K	Roller Blind	Room: K, Recess, 33.50 inch, 41 inch, Fabric: Isla, Colours: Aloe, Group C, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE	1	68.56	68.56
K	Roller Blind	Room: K, Recess, 34 inch, 41 inch, Fabric: Isla, Colours: Aloe, Group C, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE	1	68.56	68.56
1641	Roller Blind	Recess, 34 inch, 39 inch, Fabric: Isla, Colours: Sorbet, Group C, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE	1	68.56	68.56

Customer Message

Subtotal:	£ 205.68
VAT:	£ 41.13
Total	£ 246.81
Payments:	£ 120.00
Balance:	£ 126.81

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