



# INVOICE

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

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 3525       |
| <b>Account Number</b>  | WILL1338   |
| <b>Invoice Date</b>    | 07-03-2024 |
| <b>Cust. Reference</b> | 35711      |

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

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Owen Properties<br>23 Doleithin<br>RAF VALLEY<br>LL65 3NG |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Owen Properties<br>23 Doleithin<br>RAF VALLEY<br>LL65 3NG |
|-------------------|---|

| Location | Product                        | Description  | Qty | Net    | Total  |
|----------|--------------------------------|--|-----|--------|--------|
| LF       | Expressions Fauxwood Venetians | Range: 50mm Expressions Faux, Slat Colour: Snow, Recess, 92.87 inch, 49.50 inch, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, LF | 1   | 217.60 | 217.60 |
| LF       | Expressions Fauxwood Venetians | Range: 50mm Expressions Faux, Colours: Snow, Recess, 22 inch, 49.50 inch, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, LF        | 1   | 51.20  | 51.20  |
| K        | Expressions Fauxwood Venetians | Range: 50mm Expressions Faux, Colours: Snow, Recess, 67.25 inch, 39.75 inch, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, K      | 1   | 108.80 | 108.80 |
| K        | Expressions Fauxwood Venetians | Range: 50mm Expressions Faux, Colours: Snow, Recess, 69 inch, 39.75 inch, Yes, 120, 70 cm, Standard Acorn, None, No, No, Standard, K         | 1   | 108.80 | 108.80 |

| Customer Message |
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| <b>Subtotal:</b> | <b>£ 486.40</b> |
| <b>VAT:</b>      | <b>£ 97.28</b>  |
| <b>Total</b>     | <b>£ 583.68</b> |
| <b>Payments:</b> | <b>£ 583.68</b> |
| <b>Balance:</b>  | <b>£ 0.00</b>   |

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