



INVOICE

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

Invoice No.	3449
Account Number	HUWS1003
Invoice Date	27-02-2024
Cust. Reference	35735

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

Invoice To	Dafydd John Huws Gray Building Murchants Transport Office Industrial Estate Road Llangefni LL77 7JA
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Deliver To	Dafydd John Huws Gray Building Murchants Transport Office Industrial Estate Road Llangefni LL77 7JA
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Location	Product	Description	Qty	Net	Total
SALES OFFICE	Vertical Blind	Room: SALES OFFICE, 69.62 inch, 59.62 inch, Fabrics: Banlight Duo FR, Colours: Ultimate Grey, Band C, Cord, LHSD, 48" c&c, Face Fix, Vogue Headrail (Anthracite)	1	100.00	100.00
SALES OFFICE	Vertical Blind	Room: SALES OFFICE, 69.50 inch, 59.50 inch, Fabrics: Banlight Duo FR, Colours: Ultimate Grey, Band C, Cord, RHSD, 48" c&c, Face Fix, Vogue Headrail (Anthracite)	1	100.00	100.00
SALES OFFICE	Vertical Blind	Room: SALES OFFICE, 68.75 inch, 60 inch, Fabrics: Banlight Duo FR, Colours: Ultimate Grey, Band C, Cord, LHSD, 48" c&c, Face Fix, Vogue Headrail (Anthracite)	1	100.00	100.00
SALES OFFICE	Vertical Blind	Room: SALES OFFICE, 69.12 inch, 60 inch, Fabrics: Banlight Duo FR, Colours: Ultimate Grey, Band C, Cord, RHSD, 48" c&c, Face Fix, Vogue Headrail (Anthracite)	1	100.00	100.00

Customer Message

Subtotal:	£ 400.00
VAT:	£ 80.00
Total	£ 480.00
Payments:	£ 0.00
Balance:	£ 480.00

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