



INVOICE

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

Invoice No.	ON35787
Account Number	BUCK1007
Invoice Date	21-06-2024
Cust. Reference	35787

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

Invoice To	Steven Buckley Holiday Lettings 13 Porth Crigyll Rhosneigr LL64 5RB
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Deliver To	Steven Buckley Holiday Lettings 13 Porth Crigyll Rhosneigr LL64 5RB
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Location	Product	Description	Qty	Net	Total
0	Shaped Pleated Blinds	Band D, Blackout Snow, Yes, Telis 5 RTS Pure 1810631, Motor, Battery & Solar Panel	2	866.66	1,733.33

Customer Message

Subtotal:	£ 1,733.33
VAT:	£ 346.67
Total	£ 2,080.00
Payments:	£ 0.00
Balance:	£ 2,080.00

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