



INVOICE

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

Invoice No.	ON35795
Account Number	WALS1008
Invoice Date	19-02-2024
Cust. Reference	35795

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

Invoice To	Adam Walsh 2 Minffordd Raf
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Deliver To	Adam Walsh 2 Minffordd Raf
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Location	Product	Description	Qty	Net	Total
L	50mm Sunwood	L, 18 inch, 33.62 inch, Recess, 50mm Essential Collection, Colour: Carbon, Standard, None Required, Not Required, Motor Chargers: Not Required, Not Required, Plain, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance	1		
LA	50mm Sunwood	LA, 18.75 inch, 33.87 inch, Recess, 50mm Essential Collection, Colour: Carbon, Standard, None Required, Not Required, Motor Chargers: Not Required, Not Required, Plain, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance	1		
LA	50mm Sunwood	LA, 19 inch, 33.87 inch, Recess, 50mm Essential Collection, Colour: Carbon, Standard, None Required, Not Required, Motor Chargers: Not Required, Not Required, Plain, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance	1		
0	Vertical Slats Only	33.50 inch, Fabric: Polaris, Colours: White, Stocked A	13		
1288	Vertical Slats Only	33.50 inch, Fabric: Polaris, Colours: White, Stocked A	19		
1271	Vertical Slats Only	44.75 inch, Fabric: Polaris, Colours: White, Stocked A	18		
1271	Vertical Slats Only	79.50 inch, Fabric: Polaris, Colours: White, Stocked A	18		
fb	50mm Sunwood	fb, 57.50 inch, 33.75 inch, Recess, 50mm Essential Collection, Colour: Carbon, Standard, None Required, Not Required, Motor Chargers: Not Required, Not Required, Plain, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance	1		

Customer Message	

Subtotal:	£ 354.17
VAT:	£ 70.83
Total	£ 425.00
Payments:	£ 0.00
Balance:	£ 425.00

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