



INVOICE

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

Invoice No.	3545
Account Number	OWEN1165
Invoice Date	11-03-2024
Cust. Reference	35814

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

Invoice To	Ian Owen Croeso Gaerwen LL60 6BS
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Deliver To	Ian Owen Croeso Gaerwen LL60 6BS
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Location	Product	Description	Qty	Net	Total
k	Roller Blind	Room: k, Recess, 46.50 inch, 40 inch, Fabric: Samba, Colours: Steel, Group C, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	79.18	79.18
k	Roller Blind	Room: k, Recess, 46.12 inch, 40 inch, Fabric: Samba, Colours: Steel, Group C, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	79.18	79.18
1621	Roller Blind	Recess, 69.75 inch, 47 inch, Fabric: Samba, Colours: Steel, Group C, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	114.08	114.08
1621	Roller Blind	Recess, 46.50 inch, 41 inch, Fabric: Samba, Colours: Steel, Group C, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	79.18	79.18

Customer Message

Subtotal:	£ 416.67
VAT:	£ 83.33
Total	£ 500.00
Payments:	£ 500.00
Balance:	£ 0.00

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