



INVOICE

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

Invoice No.	ON35880
Account Number	MACH1001
Invoice Date	09-04-2024
Cust. Reference	35880

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

Invoice To	Charlotte Machin Cefni Rhosneigr LL655YX
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Deliver To	Charlotte Machin Cefni Rhosneigr LL655YX
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Location	Product	Description	Qty	Net	Total
Kitchen	Roller Blind	Room: Kitchen, Blind, 35 inch, 40 inch, White PVC, Right, FABRIC CLARKE & CLARKE evora listra denim cutting (laminated)	1	270.00	270.00
	FITTING INSTRUCTIONS	2x Rollers , 5 x curtains hang curtains in lounge for customer in the price and sb1	1	270.00	270.00
0	Curtain Tracks and Poles	4000 inch, swish track easy glide.. bay window	1	260.00	260.00
Landing	Roller Blind	Room: Landing, Recess, 34 inch, 34 inch, White PVC, Right, FABRIC CLARKE & CLARKE marina port side coral/ mineral cutting LAMINATED	1	230.00	230.00
1255	Curtain Tracks and Poles	1100 inch, swish track easy glide..	1	120.00	120.00
2138	Curtain	1100 inch, 1760 inch, lattice leaf moss - Vanessa Arbutnot Fabric - ORDERED DIRECT	1	855.00	855.00
1256	Curtain Tracks and Poles	husband & wife's room, 1100 inch, swish track easy glide..	1	120.00	120.00

Customer Message

Subtotal:	£ 2,125.00
VAT:	£ 425.00
Total	£ 2,550.00
Payments:	£ 1,200.00
Balance:	£ 1,350.00

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