



# INVOICE

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

<b>Invoice No.</b>	ON35950
<b>Account Number</b>	HUGH1199
<b>Invoice Date</b>	12-03-2024
<b>Cust. Reference</b>	35950

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

<b>Invoice To</b>	Dafydd Hughes White House Menai Bridge
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<b>Deliver To</b>	Dafydd Hughes White House Menai Bridge
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Location	Product	Description	Qty	Net	Total
LA	Roller Blind	Room: LA, Recess, 80.25 inch, 83 inch, Fabric: Banlight Duo FR XL, Colours: Black, Group C, Senses Bottom Bar End Cap, Black Chrome, N/A, 40mm Tube, Sonesse 30 ULTRA RTS, Somfy Situo 1 RTS II, Somfy Solar Panel, ALL BLACK ENDS, Standard	1	402.96	402.96

Customer Message

<b>Subtotal:</b>	<b>£ 402.96</b>
<b>VAT:</b>	<b>£ 80.59</b>
<b>Total</b>	<b>£ 483.55</b>
<b>Payments:</b>	<b>£ 242.00</b>
<b>Balance:</b>	<b>£ 241.55</b>

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