



INVOICE

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

Invoice No.	ON36270
Account Number	WILL1372
Invoice Date	17-04-2024
Cust. Reference	36270

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

Invoice To	Nicola Willis Plot 3 Shoreside Caravan Park Station Road Rhosneigr
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Deliver To	Nicola Willis Plot 3 Shoreside Caravan Park Station Road Rhosneigr
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Location	Product	Description	Qty	Net	Total
1850	Perfect fit Pleated Blinds	588 mm, 1700 mm, Fabric: Blindlux Blackout, Colours: Light Cream, Band C - Standard Frames, White, 20mm	1	120.83	120.83
1618	Roller Blind	Recess, 28 inch, 37 inch, Fabric: Sirocco, Colours: Sense, Group B, White PVC, Right, fit on wood and cover old holes	1	54.17	54.17
1621	Roller Blind	Recess, 25.5 inch, 40 inch, Fabric: Sirocco, Colours: Sense, Group B, White PVC, Right, fit on wood and cover old holes	1	54.17	54.17
1622	Roller Blind	Recess, 25.62 inch, 41 inch, Fabric: Sirocco, Colours: Sense, Group B, White PVC, Right, fit on wood and cover old holes	1	54.17	54.17

Customer Message

Subtotal:	£ 283.34
VAT:	£ 56.66
Total	£ 340.00
Payments:	£ 170.00
Balance:	£ 170.00

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