



INVOICE

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

Invoice No.	4283
Account Number	BUKE1001
Invoice Date	18-06-2024
Cust. Reference	36310

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

Invoice To	Clare Byng Bukeley Arms Hotel Uxbridge Square Menai Bridge LL59 5DF
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Deliver To	Clare Byng Bukeley Arms Hotel Uxbridge Square Menai Bridge LL59 5DF
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Location	Product	Description	Qty	Net	Total
.	Vertical Blind	Room: ., R2 BA, Recess, 31.75 inch, 47 inch, Fabric: Chenille, Colours: Cream, Stocked A, Wand, LL	1	28.78	28.78
.	Vertical Blind	Room: ., R2 side, Recess, 30.25 inch, 48 inch, Fabric: Chenille, Colours: Cream, Stocked A, Wand, RR	1	30.00	30.00
Select	Vertical Blind	R3, Recess, 44.25 inch, 63.37 inch, Fabric: Chenille, Colours: Cream, Stocked A, Wand, LL	1	40.13	40.13
Pool back	Expressions Fauxwood Venetians	Range: 50mm Expressions Faux, Slat Colour: Astral, Exact, 44.75 inch, 47 inch, Yes, 120, 40 cm, Cord, Standard Acorn, None, Yes, No, Non Standard, 47.37, No, Pool	1	83.33	83.33
pool	Roller Blind	Room: pool, L, Recess, 94.62 inch, 51 inch, Fabric: Unishade, Colours: Flint, Group C, Chain with Breaker, White PVC, Right, 87, System 32mm Tube 70mm Fascia With Fabric, WHITE, p clip	1	161.40	161.40
Select	Roller Blind	R, Recess, 75.87 inch, 51 inch, Fabric: Unishade, Colours: Flint, Group C, Chain with Breaker, White PVC, Right, 87, System 32mm Tube 70mm Fascia With Fabric, WHITE, p clip	1	145.83	145.83
	MANUFACTURING NOTES	ASAP please	1		

Customer Message

Subtotal:	£ 489.47
VAT:	£ 97.91
Total	£ 587.38
Payments:	£ 290.00
Balance:	£ 297.38

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