



INVOICE

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

Invoice No.	3170
Account Number	MCNI1001
Invoice Date	17-01-2024
Cust. Reference	34278

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

Invoice To	Mcnicole 19 Stad Bryn Goleu Tyn-y-gongl LL74 8QF
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Deliver To	Mcnicole 19 Stad Bryn Goleu Tyn-y-gongl LL74 8QF
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Location	Product	Description	Qty	Net	Total
MB	Vertical Blind	Fabrics: Banlight Duo FR, Colours: Charcoal, Room: MB, 44.75 inch, 49.25 inch, Band C, Cord, LL, 79, Top Fix, Vogue Headrail (Black), BLACK CORD & CHROME CHAIN WITH BLACK VOUGUE RAIL	1	90.00	90.00
1673	Vertical Blind	69.12 inch, 46.87 inch, Fabrics: Banlight Duo FR, Colours: Charcoal, Band C, Cord, LL, 82, Top Fix, Vogue Headrail (Black), BLACK CORD & CHROME CHAIN WITH BLACK VOUGUE RAIL	1	110.00	110.00
HALL	Perfect fit Pleated Blinds	Room: HALL, 1068 mm, 928 mm, Fabric: Blindlux Blackout, Colours: Charcoal, Band C - Standard Frames, 20mm	1	125.19	125.19
1856	Perfect fit Pleated Blinds	ANNEX, 400 mm, 1631 mm, Fabric: Blindlux Blackout, Colours: Charcoal, Band C - Standard Frames, 20mm	2	130.00	260.00
	Velux Blackout Roller Blinds	SK06, Solar Powered, Colour: 705, White Painted Aluminium, 0705	1	200.00	200.00

Customer Message

Subtotal:	£ 785.19
VAT:	£ 157.04
Total	£ 942.23
Payments:	£ 942.23
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.