



INVOICE

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

Invoice No.	ON36388
Account Number	JONE1548
Invoice Date	04-06-2024
Cust. Reference	36388

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

Invoice To	Sarah Elizabeth Jones BrynCerrigceinwen Bodorgan LL625PN
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Deliver To	Sarah Elizabeth Jones Bryn Cerrigceinwen Bodorgan LL625PN
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Location	Product	Description	Qty	Net	Total
1637	Roller Blind	Recess, 70.25 inch, 32 inch, Fabric: Unicolour, Colours: Dove, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	100.44	100.44
1627	Roller Blind	Recess, 71.62 inch, 43 inch, Fabric: Crush BO, Colours: Chateaux Grey, Group E, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	149.18	149.18
1640	Roller Blind	Recess, 48.37 inch, 48 inch, Fabric: Oslo, Colours: Jasper, Group E, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	127.05	127.05
	REPAIR	2 rollers brought back to be cut down width to be cut to 44" recess and 43" recess	1		

Customer Message	

Subtotal:	£ 376.67
VAT:	£ 75.34
Total	£ 452.01
Payments:	£ 226.00
Balance:	£ 226.01

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