



INVOICE

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

Invoice No.	ON36456
Account Number	PORT1001
Invoice Date	15-05-2024
Cust. Reference	36456

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

Invoice To	Vanessa Porter Eithin Bach Treaddur Bay LL65 2YY
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Deliver To	Vanessa Porter Eithin Bach Treaddur Bay LL65 2YY
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Location	Product	Description	Qty	Net	Total
BB1	Romans	Blackout Roman C, Range: Linaria, Colours: Oat, Recess, 57.37 inch, 50.62 inch, Deluxe, Ivory, Chrome, Yes, 94, Right, Yes, Bedroom, BB1	1	253.44	253.44
LA	Romans	Blackout Roman C, Range: Linaria, Colours: Oat, Recess, 57.37 inch, 50.75 inch, Deluxe, Ivory, Chrome, Yes, 94, Left, Yes, Bedroom, LA	1	253.44	253.44
FB2	Romans	Blackout Roman C, Range: Linaria, Colours: Oat, Recess, 57.12 inch, 50.50 inch, Deluxe, Ivory, Chrome, Yes, 94, Right, Yes, Bedroom, FB2	1	253.44	253.44
FB1	Romans	Blackout Roman C, Range: Piper, Colours: Woodsmoke, Recess, 57.25 inch, 50.87 inch, Deluxe, Ivory, Chrome, Yes, 94, Left, Yes, Bedroom, FB1	1	253.44	253.44
BA	Romans	Blackout Roman B, Range: Fagel, Colours: Ice White, Recess, 45 inch, 50.12 inch, Deluxe, Ivory, Chrome, Yes, 94, Right, Yes, Bedroom, BA	1	174.24	174.24
	MANUFACTURING NOTES	fir same time as on 36405 same people	1		

Customer Message

Subtotal:	£ 1,166.67
VAT:	£ 233.33
Total	£ 1,400.00
Payments:	£ 700.00
Balance:	£ 700.00

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