



INVOICE

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

Invoice No.	ON36470
Account Number	SMIT1021
Invoice Date	09-05-2024
Cust. Reference	36470

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

Invoice To	Nikki Smith WaenGadfa Amlwch LL699UL
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Deliver To	Nikki Smith Waen Gadfa Amlwch LL699UL
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Location	Product	Description	Qty	Net	Total
DOOR	Vertical Blind	Room: DOOR, 46.50 inch, 81.37 inch, Fabric: Plaza BO FR Stone, Band D, Cord, LL, 84, Top Fix	1		
DOOR	Vertical Blind	Room: DOOR, 46.37 inch, 81.37 inch, Fabric: Plaza BO FR Stone, Band D, Cord, RR, 84, Top Fix	1		
1653	Vertical Blind	35 inch, 46.50 inch, Fabric: Plaza BO FR Stone, Band D, Cord, RR, 84, Top Fix	1		
k	Roller Blind	Room: k, Recess, 69.37 inch, 33.50 inch, Fabric: Plaza, Colours: Stone, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1		
u	Vertical Slats Only	Room: u, Recess, 46.87 inch, Fabric: Plaza BO FR Stone, Band D	8		
1621	Roller Blind	Recess, 44.62 inch, 46 inch, Fabric: Metz, Colours: Black, Group C, Black, Right, System 32mm Tube 70mm Fascia With Fabric, BLACK	1		

Customer Message

Subtotal:	£ 475.00
VAT:	£ 95.00
Total	£ 570.00
Payments:	£ 285.00
Balance:	£ 285.00

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