



INVOICE

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

Invoice No.	ON36492
Account Number	OWEN1184
Invoice Date	26-04-2024
Cust. Reference	36492

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

Invoice To	Sharon Owens 1 West End Bangor LL57 2UU
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Deliver To	Sharon Owens 1 West End Bangor LL57 2UU
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Location	Product	Description	Qty	Net	Total
1825	Perfect fit Pleated Blinds	Fabric: Blindlux Standard, Colours: White, 528 mm, 1687 mm, Band B - Standard Frames, White, 22mm	1	101.12	101.12
1662	Vertical Blind	Recess, 41 inch, 63.62 inch, Fabric: Palette, Colours: White, Contract B, Cord, RHSD, 87	1	44.80	44.80
	Velux Blackout Roller Blinds	C02, Manual, 0705, White Painted Aluminium	2	68.00	136.00
1651	Vertical Blind	Recess, 39.12 inch, 65.75 inch, Fabric: Palette, Colours: White, Contract B, Cord, RHSD, 91	1	44.80	44.80

Customer Message

Subtotal:	£ 333.33
VAT:	£ 66.67
Total	£ 400.00
Payments:	£ 200.00
Balance:	£ 200.00

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