



INVOICE

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

Invoice No.	3957
Account Number	JONE1568
Invoice Date	07-05-2024
Cust. Reference	36556

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

Invoice To	Emily Jones 20 Cil Fach Y Graig Parc Y Coed Llangefni LL77 7AG
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Deliver To	Emily Jones 20 Cil Fach Y Graig Parc Y Coed Llangefni LL77 7AG
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Location	Product	Description	Qty	Net	Total
DOOR	Roller Blind	Room: DOOR, Recess, 67.25 inch, 80 inch, Fabric: Unicolour, Colours: Beige, Group B, Brass, Left, System 40mm Tube 70mm Fascia With Fabric, if don't pass skirting will stop at skirting, Top Fix	1	138.54	138.54
1623	Roller Blind	Recess, 24.25 inch, 44 inch, Fabric: Unicolour, Colours: Beige, Group B, White PVC, Right, System 40mm Tube 70mm Fascia With Fabric, if don't pass skirting will stop at skirting, Top Fix	1	62.14	62.14

Customer Message

Subtotal:	£ 200.68
VAT:	£ 40.14
Total	£ 240.82
Payments:	£ 100.00
Balance:	£ 140.82

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