



INVOICE

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

Invoice No.	ON36612
Account Number	LENN1002
Invoice Date	07-05-2024
Cust. Reference	36612

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

Invoice To	NWIR Limited 4-6 Whitefield Court Risley Warrington Cheshire WA3 6BH
-------------------	---

Deliver To	Richard Lennon Tbay Court Trearddur Bay
-------------------	---

Location	Product	Description	Qty	Net	Total
above doors	Roller Blind	Fabric: Hayden, Colours: Mist, Room: above doors, 94.12 inch, 110 inch, Group C, Senses Bottom Bar End Cap, N/A, 40mm Tube, System 40mm Tube 70mm Fascia No Fabric, ANTHRACITE, Sonesse 30 ULTRA RTS, Somfy Solar Panel, Somfy Situo 5 RTS II, BOTH BLINDS IN ONES CASSETTE, Top Fix	1	511.09	511.09
above doors	Roller Blind	Fabric: Hayden, Colours: Mist, Room: above doors, 93.25 inch, 110 inch, Group C, Senses Bottom Bar End Cap, N/A, 40mm Tube, System 40mm Tube 70mm Fascia No Fabric, ANTHRACITE, Sonesse 30 ULTRA RTS, Somfy Solar Panel, Somfy Situo 5 RTS II, BOTH BLINDS IN ONES CASSETTE, Top Fix	1	511.09	511.09
	MANUFACTURING NOTES	Richard will sort scaffolding for the fitting date	1		

Customer Message

Subtotal:	£ 1,022.18
VAT:	£ 204.44
Total	£ 1,226.62
Payments:	£ 0.00
Balance:	£ 1,226.62

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