



INVOICE

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

Invoice No.	ON36696
Account Number	ANTO1001
Invoice Date	15-05-2024
Cust. Reference	36696

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

Invoice To	James Antoniazzi Pant Cadnant Druid Road Menai Bridge LL59 5BY
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Deliver To	James Antoniazzi Pant Cadnant Druid Road Menai Bridge LL59 5BY
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Location	Product	Description	Qty	Net	Total
DB	Shutters	Arena, LTLRTR595 first post ...second tpost 1770 50mm build out, Room: DB, 2332 mm, 1166 mm, Marchwood, Colours: 001 Pure White, 75mm	1	850.00	850.00
DB	Shutters	Arena, 20mm build out ... LR, Room: DB, 1163 mm, 1167 mm, Marchwood, Colours: 001 Pure White, 75mm	1	450.00	450.00
door	Vertical Blind	Room: door, 95.87 inch, 79.25 inch, Fabric: Oceana, Colours: Optic, Stocked A, Wand, LL, 80, Top Fix	1	100.00	100.00

Customer Message

Subtotal:	£ 1,400.00
VAT:	£ 280.00
Total	£ 1,680.00
Payments:	£ 840.00
Balance:	£ 840.00

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