



INVOICE

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

Invoice No.	ON36700
Account Number	JONE1582
Invoice Date	17-10-2024
Cust. Reference	36700

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

Invoice To	Dafydd Hughes White House Menai Bridge
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Deliver To	Dafydd Hughes White House Menai Bridge
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Location	Product	Description	Qty	Net	Total
..	Roller Blind	Room: .., landing, Recess, 78 inch, 97 inch, Fabric: Banlight Duo FR XL, Colours: Black, Group C, Senses Bottom Bar End Cap, N/A, Sonesse 30 ULTRA RTS, Somfy Situo 5 RTS II, ALL BLACK ENDS N BRACKETS, Standard	1		
Select	Roller Blind	Room:: .., Custom Room:: landing, Blind or Recess:: Recess, Width:: 110.37 inch, Drop:: 97 inch, Fabric:: Banlight Duo FR XL, Colours:: Black, Pricing Band:: Group C, : Senses Bottom Bar End Cap, Chain Colour:: N/A, : Sonesse 30 ULTRA RTS, Somfy Situo 5 RTS II, Special Instructions:: ALL BLACK ENDS N BRACKETS, Bracket Type:: Standard	1		
Select	Roller Blind	Room:: .., Custom Room:: landing, Blind or Recess:: Recess, Width:: 36.50 inch, Drop:: 92 inch, Fabric:: Banlight Duo FR XL, Colours:: Black, Pricing Band:: Group C, : Senses Bottom Bar End Cap, Chain Colour:: N/A, : System 40mm Tube 70mm Fascia With Fabric, Fascia Colour:: BLACK, : Sonesse 30 ULTRA RTS, Somfy Situo 5 RTS II, Special Instructions:: ALL BLACK ENDS N BRACKETS, Bracket Type:: Standard	1		

Customer Message

Subtotal:	£ 1,166.67
VAT:	£ 233.33
Total	£ 1,400.00
Payments:	£ 700.00
Balance:	£ 700.00

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