



INVOICE

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

Invoice No.	4699
Account Number	THOM1130
Invoice Date	09-08-2024
Cust. Reference	36713

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

Invoice To	Simon Thomas Mor LasAmlwch Road Benllech LL74 8RU
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Deliver To	Simon Thomas Mor Las Amlwch Road Benllech LL74 8RU
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Location	Product	Description	Qty	Net	Total
bedroom back	50mm Sunwood TAPES	bedroom back, 81.37 inch, 45.75 inch, Colour: Fired Walnut, Recess, Standard, Plain, Standard Brackets, Not Required, Sun Tape 25mm 50mm Coffee, Not Required, None Required, None Required, None Required, Remote Control Channel: None Required, Motor Chargers: Not Required, Motor Accessories: Not Required, Pull Option: None required, Align and Colour Match, Standard Valance	1	192.04	192.04
bedroom front	50mm Sunwood TAPES	bedroom front, 61.62 inch, 46.37 inch, Colour: Fired Walnut, Recess, Standard, Plain, Standard Brackets, Not Required, Sun Tape 25mm 50mm Coffee, Not Required, None Required, None Required, None Required, Remote Control Channel: None Required, Motor Chargers: Not Required, Motor Accessories: Not Required, Pull Option: None required, Align and Colour Match, Standard Valance	1	143.72	143.72
	MANUFACTURING NOTES	new tilt mechanism and brown cord for previous blind needed 35mm walnut	1	6.25	6.25

Customer Message

Subtotal:	£ 377.08
VAT:	£ 75.42
Total	£ 452.50
Payments:	£ 0.00
Balance:	£ 452.50

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