



INVOICE

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

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|------------------------|------------|
| Invoice No. | 4203 |
| Account Number | PARR1083 |
| Invoice Date | 06-06-2024 |
| Cust. Reference | 36744 |

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

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| Invoice To | Ffion Parry Min Y Don Four Mile Bridge LL65 3HB |
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| Deliver To | Ffion Parry Min Y Don Four Mile Bridge LL65 3HB |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------------------|--|-----|--------|--------|
| Mb | Roller Blind | Room: Mb, 47.12 inch, 60 inch, Fabric: Banlight Duo FR, Colours: Pearl, Group C, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix | 1 | 100.00 | 100.00 |
| MB | Perfect fit Pleated Blinds | Room: MB, 615 mm, 355 mm, Fabric: Blindlux Blackout, Colours: Light Cream, Band C - Standard Frames, White, 22mm | 2 | 73.83 | 147.66 |
| MB | Perfect fit Pleated Blinds | Room: MB, 615 mm, 672 mm, Fabric: Blindlux Blackout, Colours: Light Cream, Band C - Standard Frames, White, 22mm | 2 | 85.07 | 170.14 |

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| Customer Message |
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| Subtotal: | £ 417.80 |
| VAT: | £ 83.56 |
| Total | £ 501.36 |
| Payments: | £ 501.36 |
| Balance: | £ 0.00 |

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