



INVOICE

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

Invoice No.	2918
Account Number	ABEL1001
Invoice Date	07-12-2023
Cust. Reference	34758

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

Invoice To	Nicola Abel 16 Sandon Crescent Little Neston CH64 0TU
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Deliver To	Nicola Abel 16 Sandon Crescent Little Neston CH64 0TU
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Location	Product	Description	Qty	Net	Total
LF	Vision Blinds	Beam, Colours: White, 93.87 inch, 80 inch, Sidewinder Right, Full, White, Chrome Metal, 38mm, Recess, Brackets (Face/Top): Top Fix, Yes, Installation Height: 86, LF	1	293.76	293.76
1618	Roller Blind	Recess, 93.87 inch, 29 inch, Fabric: Polaris, Colours: White, Group A, White PVC, Left	1	80.77	80.77
1666	Vertical Blind	Recess, 62.87 inch, 80.75 inch, Fabric: Polaris Blackout, Colours: White, Contract B, Wand, LL	1	79.17	79.17
1667	Vertical Blind	Recess, 63.12 inch, 54.37 inch, Fabric: Polaris Blackout, Colours: White, Contract B, Wand, RR	1	70.83	70.83

Customer Message

Subtotal:	£ 524.53
VAT:	£ 104.90
Total	£ 629.43
Payments:	£ 629.43
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.