



INVOICE

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

Invoice No.	4523
Account Number	OCEA1002
Invoice Date	19-07-2024
Cust. Reference	33663

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

Invoice To	Maria Watkinson Ocean's Edge Restaurant Lon Isallt Trearddur Bay LL65 2UP
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Deliver To	Maria Watkinson Ocean's Edge Restaurant Lon Isallt Trearddur Bay LL65 2UP
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Location	Product	Description	Qty	Net	Total
Select	Tensioned Roof Pleated Blinds	Blind, 1660 mm, 1690 mm, Group E, Fabric: Hive Blackout, Colours: Barley, White, Yes, Somfy RTS 25, Li-ion lithium Battery pack & Charger 1003293/9021217 / 9021027, solar pack required	1	585.00	585.00

Customer Message

Subtotal:	£ 585.00
VAT:	£ 117.00
Total	£ 702.00
Payments:	£ 0.00
Balance:	£ 702.00

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