



INVOICE

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

Invoice No.	2689
Account Number	HUWS1003
Invoice Date	08-11-2023
Cust. Reference	34848

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

Invoice To	Huws Gray Building Murchants Industrial Estate Road Llangefni LL77 7JA
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Deliver To	Huws Gray Building Murchants Industrial Estate Road Llangefni LL77 7JA
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Location	Product	Description	Qty	Net	Total
off	Vertical Blind	Room: off, 145.50 inch, 82 inch, Fabrics: Banlight Duo FR, Colours: Grey, Band C, RR, 88, SIDEWEIGHT	1	200.00	200.00
	FITTING INSTRUCTIONS	5 x side weights	1		
1673	Vertical Blind	89.50 inch, 43.50 inch, Fabrics: Banlight Duo FR, Colours: Grey, Band C, RR, 88, SIDEWEIGHT	1	110.00	110.00
1673	Vertical Blind	45.75 inch, 44.25 inch, Fabrics: Banlight Duo FR, Colours: Grey, Band C, RR, 88, SIDEWEIGHT	1	60.00	60.00
	MANUFACTURING NOTES	HAD VERT 2 years ago.. DOUBLE CHECK THEY WHERE BANLIGHT GREY	1		

Customer Message

Subtotal:	£ 370.00
VAT:	£ 74.00
Total	£ 444.00
Payments:	£ 0.00
Balance:	£ 444.00

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