



INVOICE

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

Invoice No.	ON36984
Account Number	WILL1416
Invoice Date	25-06-2024
Cust. Reference	36984

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

Invoice To	Edwina Williams Tyn Llidiart Talwrn LL77 7TH
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Deliver To	Edwina Williams Tyn Llidiart Talwrn LL77 7TH
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Location	Product	Description	Qty	Net	Total
sb1	Roller Blind	Room: sb1, Blind, 43 inch, 54 inch, Fabric: Polaris Blackout, Colours: Stone, Group B, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE, outside recess, Small Face Fix	1	110.00	110.00
1635	Roller Blind	Blind, 43 inch, 54 inch, Fabric: Polaris Blackout, Colours: Stone, Group B, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE, outside recess, Small Face Fix	1	110.00	110.00
fb1	Vertical Slats Only	Room: fb1, Recess, 50.12 inch, Fabrics: Polaris BO Stone, Band C	26	2.31	60.00
1621	Roller Blind	Recess, 34 inch, 33 inch, Fabric: Sirocco, Colours: Pewter, Group B, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE, Small Face Fix	1	80.00	80.00
1620	Roller Blind	Recess, 80.50 inch, 48 inch, Fabric: Sirocco, Colours: Pewter, Group B, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE, Small Face Fix	1	165.00	165.00

Customer Message

Subtotal:	£ 525.00
VAT:	£ 105.00
Total	£ 630.00
Payments:	£ 315.00
Balance:	£ 315.00

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