



INVOICE

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

Invoice No.	4371
Account Number	SHEL1001
Invoice Date	04-07-2024
Cust. Reference	37009

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

Invoice To	Selby 10 Maes Gwyndy Trawsfynydd LL41 4SR
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Deliver To	Selby 10 Maes Gwyndy Trawsfynydd LL41 4SR
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Location	Product	Description	Qty	Net	Total
1655	Vertical Blind	no.10, Recess, 58.87 inch, 49 inch, Fabric: Scope Tranquil, Contract A, Wand, LL	1	52.35	52.35
1651	Vertical Blind	no.10, Recess, 59 inch, 49.12 inch, Fabric: Scope Tranquil, Contract A, Wand, RR	1	52.35	52.35
1677	Vertical Blind	no.10, Recess, 21.5 inch, 49.75 inch, Fabric: Scope Tranquil, Contract A, Wand, RR	1	23.56	23.56
1666	Vertical Blind	no.10, Recess, 41 inch, 49.5 inch, Fabric: Scope Tranquil, Contract A, Wand, LL	1	42.34	42.34
1662	Vertical Blind	no.10 L, Recess, 39.75 inch, 48.87 inch, Fabric: Scope Tranquil, Contract A, Wand, LL	1	42.34	42.34
1662	Vertical Blind	no.10 R, Recess, 40.5 inch, 49.37 inch, Fabric: Scope Tranquil, Contract A, Wand, RR	1	42.34	42.34
1663	Vertical Blind	no.10, Recess, 59.75 inch, 49.12 inch, Fabric: Scope Tranquil, Contract A, Wand, LL	1	52.35	52.35
1271	Vertical Slats Only	no.3 F, Recess, 48.87 inch, Fabric: Unilux BO FR Lava, Contract A	20	2.50	50.00
1271	Vertical Slats Only	no.3 B, Recess, 48.87 inch, Fabric: Unilux BO FR Lava, Contract A	26	2.50	65.00
1662	Vertical Blind	no.3, Recess, 59.37 inch, 49.25 inch, Fabric: Scope Tranquil, Contract A, Wand, LL	1	52.35	52.35
1666	Vertical Blind	no.3, Recess, 40 inch, 48.87 inch, Fabric: Scope Tranquil, Contract A, Wand, LL	1	42.34	42.34
1284	Vertical Slats Only	no.3 L, Recess, 49.37 inch, Fabric: Scope Tranquil, Contract A	14	3.10	43.33
1284	Vertical Slats Only	no.3 R, Recess, 49.75 inch, Fabric: Scope Tranquil, Contract A	14	3.10	43.33

Customer Message

Subtotal:	£ 650.00
VAT:	£ 130.00
Total	£ 780.00
Payments:	£ 780.00
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.