



INVOICE

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

Invoice No.	4535
Account Number	JONE1621
Invoice Date	24-07-2024
Cust. Reference	37199

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

Invoice To	Elaine Jones 31 Tyddyn Isaf Menai Bridge LL59 5DA
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Deliver To	Elaine Jones 31 Tyddyn Isaf Menai Bridge LL59 5DA
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Location	Product	Description	Qty	Net	Total
BB1	Roller Blind	Room: BB1, Recess, 69.75 inch, 40 inch, Fabric: Polaris Blackout, Colours: Blue, Group B, Chrome, Left, System 32mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	125.00	125.00
1637	Roller Blind	Recess, 35.25 inch, 40 inch, Fabric: Palette FR, Colours: Desert Sage, Group B, Chrome, Left, System 32mm Tube 70mm Fascia With Fabric, WHITE, Top Fix	1	75.00	75.00
1637	Roller Blind	door, Blind, 26.50 inch, 74 inch, Fabric: Palette FR, Colours: Desert Sage, Group B, Chrome, Right, WHITE, Top Fix	1	70.00	70.00

Customer Message

Subtotal:	£ 270.00
VAT:	£ 54.00
Total	£ 324.00
Payments:	£ 324.00
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.