



INVOICE

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

Invoice No.	4580
Account Number	MARS1014
Invoice Date	26-07-2024
Cust. Reference	37218

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

Invoice To	Gary Marshall Flat 2 Birmingham House High Street Deiniolen LL55 3HR
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Deliver To	Gary Marshall Flat 2 Birmingham House High Street Deiniolen LL55 3HR
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Location	Product	Description	Qty	Net	Total
1650	Vertical Blind	L, Recess, 49 inch, 45 inch, Fabric: Unilux BO FR Granite, Contract A, Wand, LL	1	58.33	58.33
1650	Vertical Blind	L, Recess, 33.75 inch, 45.12 inch, Fabric: Unilux BO FR Granite, Contract A, Wand, RR	1	37.50	37.50
1630	Roller Blind	Recess, 34.25 inch, 46 inch, Fabric: Unilux, Colours: Granite, Group A, White PVC, Right	1	54.17	54.17

Customer Message

Subtotal:	£ 150.00
VAT:	£ 30.00
Total	£ 180.00
Payments:	£ 180.00
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.