



INVOICE

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

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|------------------------|------------|
| Invoice No. | 5188 |
| Account Number | THOM1145 |
| Invoice Date | 10-10-2024 |
| Cust. Reference | 37227 |

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

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|-------------------|----------------------------------------------------------|
| Invoice To | Kelly Thomas 35 Maes Heulog Caernarfon LL55 1PS |
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| Deliver To | Kelly Thomas 35 Maes Heulog Caernarfon LL55 1PS |
|-------------------|----------------------------------------------------------|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|--------|
| FB1 | 35mm Fauxwood | Recess, 68.5 inch, 45.37 inch, 35mm Fauxwood, Colour: True, Plain, Not Required, Multi Fix 35mm Swivel Bracket, Standard Valance, None required | 1 | 91.16 | 91.16 |
| FB2 | 35mm Fauxwood | Recess, 33.25 inch, 45 inch, 35mm Fauxwood, Colour: True, Plain, Not Required, Multi Fix 35mm Swivel Bracket, Standard Valance, None required | 1 | 50.78 | 50.78 |
| LF | 35mm Fauxwood | Recess, 68 inch, 48.5 inch, 35mm Fauxwood, Colour: True, Plain, Not Required, Multi Fix 35mm Swivel Bracket, Standard Valance, None required | 1 | 114.54 | 114.54 |

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| Customer Message |
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| Subtotal: | £ 266.67 |
| VAT: | £ 53.33 |
| Total | £ 320.00 |
| Payments: | £ 320.00 |
| 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.