



# INVOICE

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

<b>Invoice No.</b>	2806
<b>Account Number</b>	OWEN1146
<b>Invoice Date</b>	24-11-2023
<b>Cust. Reference</b>	35034

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

<b>Invoice To</b>	Veronica Dodds 21 Kingsland Road Holyhead LL65 2SP
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<b>Deliver To</b>	Veronica Dodds 21 Kingsland Road Holyhead LL65 2SP
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Location	Product	Description	Qty	Net	Total
LB	Vertical Blind	Room: LB, 34.37 inch, 45.75 inch, Fabric: Palette, Colours: Bright White, Contract B, Wand, RR, 80, Top Fix	1	40.00	40.00
1651	Vertical Blind	36 inch, 53.87 inch, Fabric: Palette, Colours: Bright White, Contract B, Wand, LL, 80, Top Fix	1	55.00	55.00
bd	Perfect fit Pleated Blinds	Room: bd, 544 mm, 982 mm, Fabric: Blindlux Blackout, Colours: Blackout White, Band C - Standard Frames, White, 22mm	1	78.65	78.65
1654	Vertical Blind	46.12 inch, 33.75 inch, Fabric: Unilux, Colours: White, Contract A, Wand, RR, 80, Top Fix	1	55.00	55.00
1657	Vertical Blind	46.12 inch, 31.50 inch, Fabric: Unilux, Colours: White, Contract A, Wand, LL, 80, Top Fix	1	55.00	55.00
1657	Vertical Blind	23 inch, 34 inch, Fabric: Unilux, Colours: White, Contract A, Wand, RR, 80, Top Fix	1	30.00	30.00
1666	Vertical Blind	69.25 inch, 40.25 inch, Fabric: Polaris Blackout, Colours: White, Contract B, Wand, LL, 80, Top Fix	1	70.00	70.00
1667	Vertical Blind	37 inch, 53.50 inch, Fabric: Polaris Blackout, Colours: White, Contract B, Wand, RR, 80, Small Face Fix, wanted fitted above to help with blackout	1	55.00	55.00
1662	Vertical Blind	34.75 inch, 54.62 inch, Fabric: Polaris Blackout, Colours: White, Contract B, Wand, LL, 80, Small Face Fix, wanted fitted above to help with blackout ..check b4 drilling	1	55.00	55.00

Customer Message

<b>Subtotal:</b>	<b>£ 493.65</b>
<b>VAT:</b>	<b>£ 98.73</b>
<b>Total</b>	<b>£ 592.38</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 592.38</b>

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