



INVOICE

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

Invoice No.	ON37382
Account Number	TURN1013
Invoice Date	26-07-2024
Cust. Reference	37382

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

Invoice To	Amanda Turner 4 Isallt Lodges Treaddur Bay LL652QS
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Deliver To	Amanda Turner 4 Isallt Lodges Treaddur Bay LL652QS
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Location	Product	Description	Qty	Net	Total
1195	Durashade Slats Only	93.50 inch, 79.75 inch, Fabric: Occa, Range A, we make rail c&c rhrh IH90	1	180.00	180.00
1203	Durashade Slats Only	58 inch, 43 inch, Fabric: Occa, Colours: Carbon, Range A, we make rail c&c LHLH IH90	1	90.00	90.00
	Velux Blackout Roller Blinds	4, Manual, 0705, White Painted Aluminium	1	130.00	130.00
	Velux Blackout Roller Blinds	4, Manual, 0705, White Painted Aluminium	1	130.00	130.00

Customer Message

Subtotal:	£ 530.00
VAT:	£ 106.00
Total	£ 636.00
Payments:	£ 300.00
Balance:	£ 336.00

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