



INVOICE

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

Invoice No.	ON37419
Account Number	GRIF1101
Invoice Date	30-07-2024
Cust. Reference	37419

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

Invoice To	Maggie Griffith 6 Maes Ceidio Llannerch-Y-Medd LL71 7AE
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Deliver To	Maggie Griffith 6 Maes Ceidio Llannerch-Y-Medd LL71 7AE
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Location	Product	Description	Qty	Net	Total
1662	Vertical Blind	Recess, 80.5 inch, 48.87 inch, Fabric: Marea, Colours: Black, Stocked A, LHSD, 80	1	65.53	65.53
1677	Vertical Blind	bottom, Recess, 41.12 inch, 25.62 inch, Fabric: Marea, Colours: Black, Stocked A, RHSD, 72	1	35.18	35.18
1677	Vertical Blind	bottom, Recess, 40.87 inch, 36.62 inch, Fabric: Marea, Colours: Black, Stocked A, RHSD, c + c @ 34" extension ladders needed	1	36.88	36.88
1677	Vertical Blind	side, Recess, 41.62 inch, 37.37 inch, Fabric: Marea, Colours: Black, Stocked A, RHSD, 72, Face Fix	1	36.88	36.88
1666	Vertical Blind	Recess, 60.37 inch, 37 inch, Fabric: Como, Contract B, RHSD, 72, Face Fix, como Drama	1	58.43	58.43
1667	Vertical Blind	Recess, 60.12 inch, 36.75 inch, Fabric: Como, Contract B, RHSD, 72, como Drama	1	58.43	58.43
1668	Vertical Blind	Recess, 60.12 inch, 36.62 inch, Fabric: Como, Contract B, LHSD, 72, como Deep	1	58.43	58.43

Customer Message

Subtotal:	£ 358.33
VAT:	£ 71.67
Total	£ 430.00
Payments:	£ 215.00
Balance:	£ 215.00

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