



INVOICE

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

Invoice No.	ON37442
Account Number	THOM1149
Invoice Date	01-08-2024
Cust. Reference	37442

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

Invoice To	Jason Thomas Y Bwythyn Newbrough LL61 6SH
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Deliver To	Jason Thomas Y Bwythyn Newbrough LL61 6SH
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Location	Product	Description	Qty	Net	Total
L	Vertical Blind	Room: L, 21 inch, 35.87 inch, Fabric: Palette, Colours: Grey, Contract B, Wand, RR, 82, Top Fix	1	35.00	35.00
L	Vertical Blind	Room: L, 28.50 inch, 36.12 inch, Fabric: Palette, Colours: Grey, Contract B, Wand, LL, 82, Top Fix	1	45.00	45.00
1654	Vertical Blind	28.25 inch, 35.50 inch, Fabric: Palette, Colours: Grey, Contract B, Wand, LL, 82, Top Fix	1	45.00	45.00
1662	Vertical Blind	22.62 inch, 24.62 inch, Fabric: Palette, Colours: Grey, Contract B, Wand, LL, 82, Top Fix	1	35.00	35.00
	Velux Blackout Roller Blinds	CK01, Manual, 1025, White Painted Aluminium	1	90.00	90.00
	Velux Blackout Roller Blinds	CK01, Manual, 1025, White Painted Aluminium	1	90.00	90.00

Customer Message	

Subtotal:	£ 340.00
VAT:	£ 68.00
Total	£ 408.00
Payments:	£ 0.00
Balance:	£ 408.00

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