



INVOICE

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

Invoice No.	4785
Account Number	MARS1015
Invoice Date	19-08-2024
Cust. Reference	37480

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

Invoice To	Gary Marshall Flat 3 Birmingham House High Street Deiniolen LL55 3HR
-------------------	--

Deliver To	Gary Marshall Flat 3 Birmingham House High Street Deiniolen LL55 3HR
-------------------	--

Location	Product	Description	Qty	Net	Total
1630	Roller Blind	Recess, 31.37 inch, 44 inch, Fabric: Unilux, Colours: Grey, Group A, White PVC, Right	1	40.91	40.91
1650	Vertical Blind	Fabric: Unilux BO FR Grey, R, Recess, 40.75 inch, 57.12 inch, Contract A, RR	1	42.34	42.34
1650	Vertical Blind	Fabric: Unilux BO FR Grey, L, Recess, 29 inch, 34.62 inch, Contract A, LL	1	29.18	29.18
1850	Perfect fit Pleated Blinds	523 mm, 1736 mm, Fabrics: Blindlux Blackout, Colours: Light Grey, Band A - Standard Frames, White, 20mm	1	88.28	88.28

Customer Message

Subtotal:	£ 225.00
VAT:	£ 45.00
Total	£ 270.00
Payments:	£ 270.00
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.