



INVOICE

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

Invoice No.	ON35278
Account Number	HALF1001
Invoice Date	21-10-2024
Cust. Reference	35278

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

Invoice To	Angela Halfpenny Sophie Wheeler 4 Ger Y Mor Rhosneigr LL64 5JF
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Deliver To	Angela Halfpenny Sophie Wheeler 4 Ger Y Mor Rhosneigr LL64 5JF
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Location	Product	Description	Qty	Net	Total
Select	Curtains	Range: Kyoto, Colours: Seafoam, Pencil Pleat Group A, Pair, 113 inch, 87 inch, Blackout, Ivory, Pencil Pleat	1	600.00	600.00
0	Curtain Tracks and Poles	113 inch, 35mm wooline white	1	180.00	180.00
Select	Romans	Range: Kyoto, Colours: Seafoam, Standard Roman A, Exact, 54 inch, 51 inch, Deluxe, Ivory, Chrome, Yes, 90, Left, No	1	278.78	278.78
	FITTING INSTRUCTIONS	don't go off old holes	1		

Customer Message

Subtotal:	£ 1,058.78
VAT:	£ 211.76
Total	£ 1,270.54
Payments:	£ 600.00
Balance:	£ 670.54

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