



INVOICE

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

Invoice No.	ON35378
Account Number	WILL1318
Invoice Date	26-02-2024
Cust. Reference	35378

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

Invoice To	Mari Williams Glynerwyd Rhosgoch LL660AB
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Deliver To	Mari Williams Glynerwyd Rhosgoch LL660AB
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Location	Product	Description	Qty	Net	Total
LR	Curtain Tracks and Poles	Room: LR, Arena, 127 inch, swish curved track	1	125.00	125.00
LR	Curtains	Pencil Pleat Group C, Range: Linaria, Colours: Teal, Pair, 127 inch, 99 inch, Standard, Ivory, Pencil Pleat, LR	1	704.20	704.20
1235	Curtain Tracks and Poles	L, Arena, 129 inch, swish curved track	1	125.00	125.00
LL	Curtains	Pencil Pleat Group A, Range: Amira, Colours: Cranberry, Pair, 129 inch, 99 inch, Standard, Ivory, Pencil Pleat, LL	1	433.33	433.33
	FITTING INSTRUCTIONS	sort child safety out in back bedroom	1		

Customer Message

Subtotal:	£ 1,387.53
VAT:	£ 277.51
Total	£ 1,665.04
Payments:	£ 800.00
Balance:	£ 865.04

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