



INVOICE

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

Invoice No.	ON35431Q1
Account Number	RIED1001
Invoice Date	22-01-2024
Cust. Reference	35431

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

Invoice To	Nicolle Riedel 1 Cambria Road Menai Bridge LL59 5HF
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Deliver To	Nicolle Riedel 1 Cambria Road Menai Bridge LL59 5HF
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Location	Product	Description	Qty	Net	Total
Select office 1247 Office	Curtain Tracks and Poles	1480 mm, Supreme Glide Track 1.5m	1	80.00	80.00
	Curtains	Pencil Pleat Group B, Range: Fagel, Colours: Smoke, Pair, 58 inch, 59 inch, Blackout, Ivory, Pencil Pleat, office	1	330.00	330.00
	Curtain Tracks and Poles	1410 mm, Supreme Glide Track 1.5m	1	80.00	80.00
	Curtains	Pencil Pleat Group B, Range: Fagel, Colours: Smoke, Pair, 55.25 inch, 54 inch, Blackout, Ivory, Pencil Pleat, Office	1	330.00	330.00
	FITTING INSTRUCTIONS	WHEN TAKING FINAL PAYMENT TAKE OFF £86. HAS TWO ORDERS AND REMOVED PLEATED FROM OTHER ORDER.	1		

Customer Message

Subtotal:	£ 820.00
VAT:	£ 164.00
Total	£ 984.00
Payments:	£ 536.00
Balance:	£ 448.00

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