



INVOICE

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

Invoice No.	ON37867
Account Number	STEW1003
Invoice Date	16-09-2024
Cust. Reference	7002900

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

Invoice To	Ron Stewart Management Centre Bangor LL572DG
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Deliver To	Ron Stewart Management Centre Bangor LL572DG
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Location	Product	Description	Qty	Net	Total
room	Roller Blind	Room: room, room 4, Recess, 42.12 inch, 54 inch, Fabric: Banlight Duo Fr, Colours: Cerise, Group C, White PVC, Left	1	110.00	110.00
room	Roller Blind	Room: room, room 5, Recess, 42.12 inch, 54 inch, Fabric: Banlight Duo Fr, Colours: Cerise, Group C, White PVC, Left	1	110.00	110.00

Customer Message

Subtotal:	£ 220.00
VAT:	£ 44.00
Total	£ 264.00
Payments:	£ 0.00
Balance:	£ 264.00

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