



INVOICE

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

Invoice No.	ON35563
Account Number	FLAT1003
Invoice Date	
Cust. Reference	35563

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

Invoice To	Tony Zubaida Flat 283 Garth Rd Bangor Gwynedd LL57 2SW
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Deliver To	Tony Zubaida Flat 2 83 Garth Rd Bangor Gwynedd LL57 2SW
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Location	Product	Description	Qty	Net	Total
1662	Vertical Blind	Bedroom, Recess, 1480 mm, 1780 mm, Fabrics: Polaris BO White, Colours: LE41001, Band C, Wand, LL, Top Fix, White Headrail	1	70.83	70.83
1654	Vertical Blind	Kitchen, Recess, 1140 mm, 800 mm, Fabrics: Polaris BO White, Colours: LE41001, Band C, Wand, LL, Top Fix, White Headrail	1	50.00	50.00

Customer Message

Subtotal:	£ 120.83
VAT:	£ 24.17
Total	£ 145.00
Payments:	£ 0.00
Balance:	£ 145.00

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