



INVOICE

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

Invoice No.	ON38004
Account Number	CANT1001
Invoice Date	24-09-2024
Cust. Reference	38004

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

Invoice To	Margaret Cantrell Llys Llewelyn Aberffraw LL635BQ
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Deliver To	Margaret Cantrell Llys Llewelyn Aberffraw LL635BQ
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Location	Product	Description	Qty	Net	Total
1617	Roller Blind	Blind, 26 inch, 76 inch, Fabric: Boheme, Colours: Steel, Group B, No, Chrome, Left	1	70.80	70.80
1617	Roller Blind	Blind, 26 inch, 76 inch, Fabric: Boheme, Colours: Steel, Group B, No, Chrome, Left	1	70.80	70.80
1617	Roller Blind	Blind, 26 inch, 76 inch, Fabric: Boheme, Colours: Steel, Group B, No, Chrome, Left	1	70.80	70.80
	MANUFACTURING NOTES	new roller fabric	1	37.50	37.50

Customer Message

Subtotal:	£ 249.90
VAT:	£ 49.98
Total	£ 299.88
Payments:	£ 0.00
Balance:	£ 299.88

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