



INVOICE

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

Invoice No.	ON35665
Account Number	BROW1008
Invoice Date	
Cust. Reference	

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

Invoice To	Nathan Brown 21 Mayfield Park Saltney Chester CH48FA
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Deliver To	Nathan Brown 21 Mayfield Park Saltney Chester CH48FA
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Location	Product	Description	Qty	Net	Total
0	Vertical Slats Only	199 cm, Fabric: Tikori, Stocked A	2	1.66	3.33
	REPAIR	20 meters of 89mm chain	1	16.67	16.67

Customer Message

Subtotal:	£ 20.00
VAT:	£ 4.00
Total	£ 24.00
Payments:	£ 0.00
Balance:	£ 24.00

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