



INVOICE

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

Invoice No.	ON35708
Account Number	PARR1072
Invoice Date	09-02-2024
Cust. Reference	35708

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

Invoice To	Emma Parry No1 Llys Y Fedwen Parc Menai Bangor LL57 4BL
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Deliver To	Emma Parry No1 Llys Y Fedwen Parc Menai Bangor LL57 4BL
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Location	Product	Description	Qty	Net	Total
OFFICE	Vertical Blind	Room: OFFICE, 112.25 inch, 125 inch, Fabric: Atlantex Pewter, Contract A, LHSD, 130, Top Fix	1	170.00	170.00
OFFICE	Vertical Blind	Room: OFFICE, door, 112.25 inch, 125 inch, Fabric: Atlantex Pewter, Contract A, RR, 130, Top Fix, Side weights on all	1	170.00	170.00
OFFICE	Vertical Blind	Room: OFFICE, back, 114 inch, 125 inch, Fabric: Atlantex Pewter, Contract A, RHSD, 130, Top Fix, Side weights on all	1	170.00	170.00
OFFICE	Vertical Blind	Room: OFFICE, back, 117 inch, 125 inch, Fabric: Atlantex Pewter, Contract A, LHSD, 130, Top Fix, Side weights on all	1	170.00	170.00

Customer Message

Subtotal:	£ 680.00
VAT:	£ 136.00
Total	£ 816.00
Payments:	£ 816.00
Balance:	£ 0.00

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