



INVOICE

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

Invoice No.	5218
Account Number	PRIC1024
Invoice Date	15-10-2024
Cust. Reference	38096

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

Invoice To	leuan Price Salem Chapel Rhyd-Y-Foel Abergele LL22 8DY
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Deliver To	leuan Price Salem Chapel Rhyd-Y-Foel Abergele LL22 8DY
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Location	Product	Description	Qty	Net	Total
hall	Roller Blind	Room: hall, Recess, 46 inch, 93 inch, Fabric: Banlight Duo Fr XI, Colours: Vanilla, Group C, Chrome, 40mm Tube, 91" con chain ..customer will cut skirting, Standard	1	110.00	110.00
	FITTING INSTRUCTIONS	ext ladders required	1		

Customer Message

Subtotal:	£ 110.00
VAT:	£ 22.00
Total	£ 132.00
Payments:	£ 132.00
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.