



INVOICE

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

Invoice No.	ON35723
Account Number	JOHN1009
Invoice Date	16-02-2024
Cust. Reference	35723

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

Invoice To	Sam & John 36 Clare Avenue Hoole Chester CH2 3HS
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Deliver To	Sam & John 36 Clare Avenue Hoole Chester CH2 3HS
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Location	Product	Description	Qty	Net	Total
1272	Vertical Slats Only	Hem to Hem, 72 inch, Fabric: Polaris, Colours: Vanilla, Contract A	26	2.50	65.00
1274	Vertical Slats Only	Hem to Hem, 71.37 inch, Fabric: Polaris, Colours: Vanilla, Contract A	20	2.50	50.00
1283	Vertical Slats Only	L, Recess, 62.75 inch, Fabric: Polaris, Colours: Vanilla, Contract A	12	2.50	30.00
1283	Vertical Slats Only	R, Recess, 62.62 inch, Fabric: Polaris, Colours: Vanilla, Contract A	14	2.50	35.00
1287	Vertical Slats Only	Hem to Hem, 49.5 inch, Fabric: Polaris, Colours: Vanilla, Contract A	12	2.50	30.00
1291	Vertical Slats Only	Hem to Hem, 59.62 inch, Fabric: Polaris, Colours: White, Contract A	12	2.50	30.00

Customer Message

Subtotal:	£ 240.00
VAT:	£ 48.00
Total	£ 288.00
Payments:	£ 0.00
Balance:	£ 288.00

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