



INVOICE

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

Invoice No.	711
Account Number	SUTT1002
Invoice Date	17-02-2023
Cust. Reference	

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

Invoice To	Brenda Sutton 36 Queens Park Holyhead LL65 1PR
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Deliver To	Brenda Sutton 36 Queens Park Holyhead LL65 1PR
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Location	Product	Description	Qty	Net	Total
2194	Metal Venetians	Blind, 66 inch, 39.25 inch, 78, Left / Left, 25mm Slat Perforated, Colours: Filtra White, Face Fix	1	90.90	90.90
Kitchen	Perfect Fit Venetians	Room: Kitchen, door, 515 mm, 1710 mm, Colour: Filtra White, 25mm Perforated, 22mm, Right Wand	1	95.40	95.40

Customer Message

Subtotal:	£ 191.67
VAT:	£ 38.33
Total	£ 230.00
Payments:	£ 230.00
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.