



# INVOICE

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

<b>Invoice No.</b>	ON35739
<b>Account Number</b>	GRPL1001
<b>Invoice Date</b>	13-02-2024
<b>Cust. Reference</b>	PO270172

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

<b>Invoice To</b>	Sam Faire Gr p Llandrillo-Menai Glynllifon Caernarfon
-------------------	--

<b>Deliver To</b>	Sam Faire Gr p Llandrillo-Menai Glynllifon Caernarfon
-------------------	--

Location	Product	Description	Qty	Net	Total
.	Vertical Blind	Room: ., pa109c L, Recess, 69.25 inch, 17 inch, Fabric: Unilux BO FR Linen, Contract A, Wand, RR	1	70.83	70.83
.	Vertical Blind	Room: ., pa109c M, Recess, 21.5 inch, 92.5 inch, Fabric: Unilux BO FR Linen, Contract A, Wand, RR	1	45.83	45.83
.	Vertical Blind	Room: ., pa109c R, Recess, 21.5 inch, 92.12 inch, Fabric: Unilux BO FR Linen, Contract A, Wand, LL	1	45.83	45.83

Customer Message

<b>Subtotal:</b>	<b>£ 162.49</b>
<b>VAT:</b>	<b>£ 32.51</b>
<b>Total</b>	<b>£ 195.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 195.00</b>

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