



INVOICE

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

Invoice No.	3423
Account Number	GRPL1001
Invoice Date	22-02-2024
Cust. Reference	PO270172

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

Invoice To	Sam Faire Gr p Llandrillo-Menai Glynllifon Caernarfon
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Deliver To	Sam Faire Gr p Llandrillo-Menai Glynllifon Caernarfon
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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

Subtotal:	£ 162.49
VAT:	£ 32.51
Total	£ 195.00
Payments:	£ 0.00
Balance:	£ 195.00

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