



INVOICE

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

Invoice No.	ON35743
Account Number	CEMA1002
Invoice Date	13-03-2024
Cust. Reference	35743

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

Invoice To	Eirian Evans Cemaes Bay Surgery Cemaes Bay Surgery Cemaes Bay LL67 0HU
-------------------	--

Deliver To	Eirian Evans Cemaes Bay Surgery Cemaes Bay Surgery Cemaes Bay LL67 0HU
-------------------	--

Location	Product	Description	Qty	Net	Total
Select	Roller Blind	Room2, Recess, 46.25 inch, 39 inch, Fabric: Banlight Duo FR, Colours: Pale Grey, Group C, White PVC, Right	1	80.00	80.00
Select	Roller Blind	room2, Recess, 69.75 inch, 39 inch, Fabric: Banlight Duo FR, Colours: Pale Grey, Group C, White PVC, Right	1	100.00	100.00
Select	Roller Blind	ROOM 1, Recess, 69.25 inch, 39 inch, Fabric: Banlight Duo FR, Colours: Pale Grey, Group C, White PVC, Right	1	100.00	100.00
Select	Roller Blind	ROOM 1, Recess, 69.50 inch, 39 inch, Fabric: Banlight Duo FR, Colours: Pale Grey, Group C, White PVC, Right	1	100.00	100.00

Customer Message

Subtotal:	£ 380.00
VAT:	£ 76.00
Total	£ 456.00
Payments:	£ 0.00
Balance:	£ 456.00

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