



INVOICE

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

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|------------------------|------------|
| Invoice No. | 3708 |
| Account Number | CEMA1002 |
| Invoice Date | 04-04-2024 |
| Cust. Reference | 35743 |

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

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| Invoice To | Eirian Evans Cemaes Bay Surgery Cemaes Bay Surgery Cemaes Bay LL67 0HU |
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| 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 |
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| 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.