



INVOICE

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

Invoice No.	ON38206
Account Number	THOM1161
Invoice Date	16-10-2024
Cust. Reference	Key code 5758

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

Invoice To	Catherine Thomas 23 Beach Road Felinheli
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Deliver To	Catherine Thomas 23 Beach Road Felinheli
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Location	Product	Description	Qty	Net	Total
0	Vertical Track Only	Recess, 22 inch, 82, Standard Track, Left, Chain, Left, Top Fix, White	1	20.83	20.83

Customer Message

Subtotal:	£ 20.83
VAT:	£ 4.17
Total	£ 25.00
Payments:	£ 0.00
Balance:	£ 25.00

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