



INVOICE

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

Invoice No.	ON38251
Account Number	CANT1002
Invoice Date	22-10-2024
Cust. Reference	38251

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

Invoice To	Margaret Cantrell BranwenLlys Llewelyn Aberffraw LL635BQ
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Deliver To	Margaret Cantrell Branwen Llys Llewelyn Aberffraw LL635BQ
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Location	Product	Description	Qty	Net	Total
H	Vertical Blind	Room: H, 36.62 inch, 81.62 inch, Fabric: Plaza BO FR Touch, Band D, Wand, RR, 80, Face Fix	1	70.00	70.00

Customer Message

Subtotal:	£ 70.00
VAT:	£ 14.00
Total	£ 84.00
Payments:	£ 0.00
Balance:	£ 84.00

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