



INVOICE

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

Invoice No.	ON35947
Account Number	GRES1001
Invoice Date	15-03-2024
Cust. Reference	35947

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

Invoice To	Kelly Marsden Hafodlin Fawr Rhosgoch LL66 0AP
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Deliver To	Kelly Marsden Hafodlin Fawr Rhosgoch LL66 0AP
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Location	Product	Description	Qty	Net	Total
0	Vertical Blind	Recess, 39.50 inch, 44 inch, Fabric: Polaris Grey, Colours: LE24015, Contract A, Wand, RR, Face Fix	1	48.37	48.37
0	Vertical Blind	Recess, 41.75 inch, 45 inch, Fabric: Polaris Grey, Colours: LE24015, Contract A, Wand, LL, Face Fix	1	48.37	48.37

Customer Message

Subtotal:	£ 96.74
VAT:	£ 19.36
Total	£ 116.10
Payments:	£ 58.00
Balance:	£ 58.10

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