



INVOICE

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

Invoice No.	ON38486
Account Number	DICA1003
Invoice Date	12-11-2024
Cust. Reference	38486

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

Invoice To	Jessica Di Cartref 14 Hen Yard Goed Holyhead LL652FF
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Deliver To	Jessica Di Cartref 14 Hen Yard Goed Holyhead LL652FF
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Location	Product	Description	Qty	Net	Total
B1	Vertical Slats Only	Room: B1, Recess, 44.75 inch, Fabric: Palette, Colours: White, Contract B	15	2.00	30.00
	FITTING INSTRUCTIONS	refit rail	1		

Customer Message

Subtotal:	£ 30.00
VAT:	£ 6.00
Total	£ 36.00
Payments:	£ 0.00
Balance:	£ 36.00

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