



# INVOICE

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

<b>Invoice No.</b>	ON38575
<b>Account Number</b>	HARR1017
<b>Invoice Date</b>	21-11-2024
<b>Cust. Reference</b>	38575

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

<b>Invoice To</b>	Christopher Harris Cyngor Ynys Mon Flat 3Neuadd Bethel Holyhead LL65 1BJ
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<b>Deliver To</b>	Christopher Harris Cyngor Ynys Mon Flat 3 Neuadd Bethel Holyhead LL65 1BJ
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Location	Product	Description	Qty	Net	Total
K	Vertical Blind	Room: K, 49.87 inch, 72 inch, Fabric: Unilux BO FR White, Colours: LP100, Contract A, Wand, LL, 64" wand	1	75.00	75.00
1662	Vertical Blind	51.12 inch, 72.62 inch, Fabric: Unilux BO FR White, Colours: LP100, Contract A, Wand, RR, 64" wand	1	75.00	75.00

Customer Message

<b>Subtotal:</b>	<b>£ 150.00</b>
<b>VAT:</b>	<b>£ 30.00</b>
<b>Total</b>	<b>£ 180.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 180.00</b>

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