



INVOICE

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

| | |
|------------------------|------------|
| Invoice No. | ON38590 |
| Account Number | JONE1732 |
| Invoice Date | 20-11-2024 |
| Cust. Reference | 38590 |

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

| | |
|-------------------|--|
| Invoice To | Tomos Jones Gwenyd Llanerchymedd |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Tomos Jones Gwenyd Llanerchymedd |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------------|---|-----|--------|--------|
| front | 50mm Fauxwood TAPES | Recess, 85 inch, 43 inch, Band A, Colour: Mirage, Sun Tape 25mm 50mm Dove, Not Required, Standard Brackets, Standard Valance, None required, Tomos measured | 1 | 161.32 | 161.32 |

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|-------------------------|
| Customer Message |
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| Subtotal: | £ 141.67 |
| VAT: | £ 28.33 |
| Total | £ 170.00 |
| Payments: | £ 0.00 |
| Balance: | £ 170.00 |

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