



INVOICE

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

Invoice No.	ON38593
Account Number	ZUBA1001
Invoice Date	25-11-2024
Cust. Reference	38593

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

Invoice To	Tony Zubaida Flat 383 Garth Road Bangor LL57 2SW
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Deliver To	Tony Zubaida Flat 3 83 Garth Road Bangor LL57 2SW
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Location	Product	Description	Qty	Net	Total
K	Vertical Blind	Room: K, 39.62 inch, 48 inch, Fabric: Polaris Blackout, Colours: White, Contract B, Cord, RHSD, c&c 24"	1	50.00	50.00
1650	Vertical Blind	39.37 inch, 60.87 inch, Fabric: Polaris Blackout, Colours: White, Contract B, Cord, RHSD, c&c 19.50"	1	55.00	55.00
1666	Vertical Blind	39.12 inch, 38 inch, Fabric: Polaris Blackout, Colours: White, Contract B, Cord, RHSD, c&c 28.75"	1	50.00	50.00

Customer Message

Subtotal:	£ 155.00
VAT:	£ 31.00
Total	£ 186.00
Payments:	£ 0.00
Balance:	£ 186.00

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