



INVOICE

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

Invoice No.	ON36069
Account Number	MALL1002
Invoice Date	14-03-2024
Cust. Reference	36069

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

Invoice To	Mark Mallindine Erw LydanConway Old Road Penmaenmawr LL34 6YF
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Deliver To	Mark Mallindine Erw Lydan Conway Old Road Penmaenmawr LL34 6YF
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Location	Product	Description	Qty	Net	Total
1614	Roller Blind	back R, Recess, 44.37 inch, 105 inch, Fabric: Polaris, Colours: White, Group A, White PVC, Right	1	80.27	80.27
1614	Roller Blind	Fabric: Polaris, Colours: White, back L, Recess, 26.25 inch, 84 inch, Group A, White PVC, Left	1	57.25	57.25
	MANUFACTURING NOTES	fit before Easter weekend please	1		

Customer Message

Subtotal:	£ 158.33
VAT:	£ 31.67
Total	£ 190.00
Payments:	£ 95.00
Balance:	£ 95.00

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