



INVOICE

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

Invoice No.	ON38665
Account Number	PRES1004
Invoice Date	26-11-2024
Cust. Reference	38665

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

Invoice To	Dorothy Prestwich 3 Tai Rhos Pentre Berw LL606LN
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Deliver To	Dorothy Prestwich 3 Tai Rhos Pentre Berw LL606LN
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Location	Product	Description	Qty	Net	Total
1621	Roller Blind	Blind, 29.62 inch, 33 inch, Fabric: Unilux FR, Colours: Imperial, Group A, White PVC, Right	1	36.82	36.82
1640	Roller Blind	Blind, 20.5 inch, 46 inch, Fabric: Plaza FR, Colours: Steel, Group B, White PVC, Right	1	41.98	41.98

Customer Message

Subtotal:	£ 91.67
VAT:	£ 18.33
Total	£ 110.00
Payments:	£ 55.00
Balance:	£ 55.00

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