



INVOICE

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

Invoice No.
192
Account Number
OWEN1018
Invoice Date
18-11-2022
Cust. Reference

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

Invoice To	Steffan Owen 17 Alaw ViewRhosybol Amlwch LL68 9UD
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Deliver To	Steffan Owen 17 Alaw View Rhosybol Amlwch LL68 9UD
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Location	Product	Description	Qty	Net	Total
LF	Wood Venetians	Room: LF, Recess, 92.50 inch, 45.25 inch, 84, 50mm Essential Collection Soft Grain, Colours: Morena, Herringbone Tapes, 25mm, Mist	1	210.38	210.38
1331	Wood Venetians	Playroom, Recess, 68 inch, 40 inch, 80, 50mm Essential Collection Soft Grain, Colours: Morena, Herringbone Tapes, 25mm, Mist	1	150.24	150.24
1319	Wood Venetians	FB1, Recess, 46.37 inch, 46.50 inch, 84, 50mm Essential Collection Soft Grain, Colours: Morena, Herringbone Tapes, 25mm, Mist	1	100.19	100.19
1320	Wood Venetians	FB2, Recess, 92.75 inch, 46.87 inch, 84, 50mm Essential Collection Soft Grain, Colours: Morena, Herringbone Tapes, 25mm, Mist	1	210.38	210.38
LF	Wood Venetians	Room: LF, Recess, 46 inch, 47 inch, 84, 50mm Essential Collection Soft Grain, Colours: Morena, Herringbone Tapes, 25mm, Mist	1	100.19	100.19

Customer Message

Subtotal:	£ 900.00
VAT:	£ 180.00
Total	£ 1,080.00
Payments:	£ 1,080.00
Balance:	£ 0.00

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