



# INVOICE

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

<b>Invoice No.</b>	ON38748
<b>Account Number</b>	NORT1005
<b>Invoice Date</b>	29-11-2024
<b>Cust. Reference</b>	38748

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

<b>Invoice To</b>	Dave North Unit 29A Holyhead
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<b>Deliver To</b>	Dave North Unit 29A Holyhead
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Location	Product	Description	Qty	Net	Total
OFFICE	Vertical Blind	Room: OFFICE, 94 inch, 90.25 inch, Fabrics: Polaris BO Charcoal, Band C, LHSD, Top Fix, fit to the steel.. can be done Carlton's did it in the unit next door	1	125.00	125.00

Customer Message

<b>Subtotal:</b>	<b>£ 83.33</b>
<b>VAT:</b>	<b>£ 16.67</b>
<b>Total</b>	<b>£ 100.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 100.00</b>

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