



INVOICE

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

Invoice No.
5759
Account Number
OWEN1253
Invoice Date
17-12-2024
Cust. Reference

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

Invoice To	Owen Pick Up Gaerwen
-------------------	----------------------------

Deliver To	Owen Pick Up Gaerwen
-------------------	----------------------------

Location	Product	Description	Qty	Net	Total
0	Vertical Slats Only	Hem to Hem, Fabric: Luxari BO FR White, Band D	12	2.92	35.00

Customer Message

Subtotal:	£ 35.00
VAT:	£ 7.00
Total	£ 42.00
Payments:	£ 42.00
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.