



INVOICE

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

Invoice No.	ON36297
Account Number	AMLW1002
Invoice Date	10-04-2024
Cust. Reference	36297

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

Invoice To	Lisa Fernando Amlwch Dental Practice 14 Salem Street Amlwch LL68 9BP
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Deliver To	Lisa Fernando Amlwch Dental Practice 14 Salem Street Amlwch LL68 9BP
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Location	Product	Description	Qty	Net	Total
RECEPTION	Expressions Fauxwood Venetians	Range: 50mm Expressions Faux, Slat Colour: Snow, Recess, 62.87 inch, 68.25 inch, Yes, 120, 130 cm, Standard Acorn, None, No, No, Standard, RECEPTION	1	165.00	165.00
RECEPTION	Expressions Fauxwood Venetians	Range: 50mm Expressions Faux, Colours: Snow, Recess, 93 inch, 70.25 inch, Yes, 120, 130 cm, Standard Acorn, None, No, No, Standard, RECEPTION	1	240.00	240.00
	EXPRESS DELIVERY		1	21.00	21.00
	MANUFACTURING NOTES	BLINDS TO BE FITTED ON THE 29th April	1		

Customer Message

Subtotal:	£ 426.00
VAT:	£ 85.20
Total	£ 511.20
Payments:	£ 511.20
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.