



INVOICE

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

Invoice No.	ON31986
Account Number	HILA1001
Invoice Date	16-01-2023
Cust. Reference	

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

Invoice To	Hilary 13b Garth Mostyn Menai Bridge LL59 5AX
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Deliver To	Hilary 13b Garth Mostyn Menai Bridge LL59 5AX
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Location	Product	Description	Qty	Net	Total
1650	Vertical Blind	Recess, 57.5 inch, 39.75 inch, Fabric: Castilla, Colours: Cream, Stocked A, Wand, RR	1	45.62	45.62
1666	Vertical Blind	Recess, 49.75 inch, 39.5 inch, Fabric: Castilla, Colours: Cream, Stocked A, Wand, RR	1	45.62	45.62
1621	Roller Blind	Recess, 21 inch, 39.5 inch, Fabric: Castilla, Colours: Cream, Stocked Group A, Right	1	35.71	35.71
1654	Vertical Blind	Recess, 37.87 inch, 39 inch, Fabric: Castilla, Colours: Cream, Stocked A, Wand, RR	1	36.88	36.88

Customer Message

Subtotal:	£ 163.83
VAT:	£ 32.76
Total	£ 196.59
Payments:	£ 0.00
Balance:	£ 196.59

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