



# INVOICE

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

<b>Invoice No.</b>	ON36674
<b>Account Number</b>	EPHR1002
<b>Invoice Date</b>	13-05-2024
<b>Cust. Reference</b>	36674

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

<b>Invoice To</b>	Janet Ephraim HobartBull Bay Road Amlwch LL68 9EE
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<b>Deliver To</b>	Janet Ephraim Hobart Bull Bay Road Amlwch LL68 9EE
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Location	Product	Description	Qty	Net	Total
BB1	Roller Blind	Room: BB1, Recess, 79 inch, 37 inch, Fabric: Unishade, Colours: Taupe, Group C, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	126.72	126.72
1631	Roller Blind	Recess, 82.50 inch, 37 inch, Fabric: Unishade, Colours: Charcoal, Group C, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	135.35	135.35

Customer Message

<b>Subtotal:</b>	<b>£ 262.07</b>
<b>VAT:</b>	<b>£ 52.41</b>
<b>Total</b>	<b>£ 314.48</b>
<b>Payments:</b>	<b>£ 150.00</b>
<b>Balance:</b>	<b>£ 164.48</b>

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