



INVOICE

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

Invoice No.	ON36711
Account Number	HUGH1233
Invoice Date	23-05-2024
Cust. Reference	36711

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

Invoice To	Julie Hughes 16 Ty'n Parc Holyhead LL65 1RF
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Deliver To	Julie Hughes 16 Ty'n Parc Holyhead LL65 1RF
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Location	Product	Description	Qty	Net	Total
LS	Durashade Slats Only	68.25 inch, 56.62 inch, Recess, Band B, Fabric: Kuta, Colours: Selene, Split Bunch, LHSD IH88....ANTRICATE RAILS	1	180.00	180.00
LF	Durashade Slats Only	68.50 inch, 56.62 inch, Recess, Band B, Fabric: Kuta, Colours: Selene, Split Bunch, RHSD IH88....ANTRICATE RAILS	1	180.00	180.00

Customer Message

Subtotal:	£ 360.00
VAT:	£ 72.00
Total	£ 432.00
Payments:	£ 0.00
Balance:	£ 432.00

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