



INVOICE

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

Invoice No.	4189
Account Number	BERE1003
Invoice Date	06-06-2024
Cust. Reference	36720

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

Invoice To	goldcrest unit 9 Sherwood Network Centre Ollerton NG22 9FD
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Deliver To	Lynne Massey Beresford Adams Paris House 148 High Street Porthmadog LL499NU
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Location	Product	Description	Qty	Net	Total
1637	Roller Blind	L, Recess, 49 inch, 79 inch, Fabric: Banlight Duo FR, Colours: Vanilla, Group C, White PVC, Right, Small Face Fix	1	112.50	112.50
1637	Roller Blind	R, Recess, 49.25 inch, 79 inch, Fabric: Banlight Duo FR, Colours: Vanilla, Group C, White PVC, Right, Small Face Fix	1	112.50	112.50

Customer Message

Subtotal:	£ 225.00
VAT:	£ 45.00
Total	£ 270.00
Payments:	£ 0.00
Balance:	£ 270.00

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