



INVOICE

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

Invoice No.	ON36923
Account Number	BREE1002
Invoice Date	11-06-2024
Cust. Reference	36923

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

Invoice To	Breese Gwyndaf Solicitors Madoc Buildings New Street Pwllheli LL53 5HP
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Deliver To	Breese Gwyndaf Solicitors Madoc Buildings New Street Pwllheli LL53 5HP
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Location	Product	Description	Qty	Net	Total
1637	Roller Blind	L, Recess, 68.12 inch, 91 inch, Fabric: Banlight Duo FR, Colours: Smokey Blue, Group C, White PVC, Right, steps needed	1	145.83	145.83
1637	Roller Blind	R, Recess, 73.25 inch, 91 inch, Fabric: Banlight Duo FR, Colours: Smokey Blue, Group C, White PVC, Right, steps needed	1	145.83	145.83

Customer Message

Subtotal:	£ 291.66
VAT:	£ 58.34
Total	£ 350.00
Payments:	£ 0.00
Balance:	£ 350.00

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