



INVOICE

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

| | |
|------------------------|----------|
| Invoice No. | ON0321 |
| Account Number | BULL1004 |
| Invoice Date | |
| Cust. Reference | 29563 |

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

| | |
|-------------------|---|
| Invoice To | Nikki Bull Bay Golf Club Bull Bay Golf Club Amlwch Anglesey |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Nikki Bull Bay Golf Club Bull Bay Golf Club Bull Bay Amlwch Anglesey |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------|---|-----|--------|--------|
| office | Vertical Blind | office, Recess, 1500 mm, 1500 mm, Contract A, Fabric: Palette Glacier Blue, RHSD, 2200, Top Fix, White Headrail | 1 | 120.00 | 120.00 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Subtotal: | £ 120.00 |
| VAT: | £ 24.00 |
| Total | £ 144.00 |
| Payments: | £ 0.00 |
| Balance: | £ 144.00 |

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