



INVOICE

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

Invoice No.	ON37095
Account Number	WHIT1020
Invoice Date	05-07-2024
Cust. Reference	37095

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

Invoice To	Nia Whiteley 29 Wexham Street Beaumaris LL58 8HW
-------------------	---

Deliver To	Nia Whiteley 29 Wexham Street Beaumaris LL58 8HW
-------------------	---

Location	Product	Description	Qty	Net	Total
LL	Romans	Blackout Roman B, Range: Fagel, Colours: DuckEgg, Recess, 52 inch, 82.25 inch, Deluxe, Ivory, Chrome, Yes, 120, 60 cm, Left, Yes, Linving Room, LL	1	308.88	308.88
LR	Romans	Blackout Roman B, Range: Fagel, Colours: DuckEgg, Recess, 52 inch, 82.25 inch, Deluxe, Ivory, Chrome, Yes, 120, 60 cm, Right, Yes, Linving Room, LR	1	308.88	308.88

Customer Message

Subtotal:	£ 658.33
VAT:	£ 131.67
Total	£ 790.00
Payments:	£ 395.00
Balance:	£ 395.00

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