



INVOICE

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

Invoice No.	ON37132
Account Number	ELEN1001
Invoice Date	03-07-2024
Cust. Reference	37132

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

Invoice To	Elenid Cymryd Ddudd Heol Y Ddwr Penygroes LL54 6LP
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Deliver To	Elenid Cymryd Ddudd Heol Y Ddwr Penygroes LL54 6LP
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Location	Product	Description	Qty	Net	Total
.	Roller Blind	Room: ., top office inside, Recess, 36.25 inch, 77 inch, Fabric: Banlight Duo FR, Colours: Ether, Group C, White PVC, Left	1	77.38	77.38
.	Roller Blind	Room: ., 1A, Blind, 36.62 inch, 73 inch, Fabric: Banlight Duo FR, Colours: Ether, Group C, White PVC, Left, outside recess	1	77.38	77.38

Customer Message

Subtotal:	£ 154.76
VAT:	£ 30.96
Total	£ 185.72
Payments:	£ 0.00
Balance:	£ 185.72

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