



INVOICE

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

Invoice No.	ON32101
Account Number	MENT1001
Invoice Date	02-02-2023
Cust. Reference	

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

Invoice To	Martin Pritchard Menter Mon Town Hall Bulkley Square Llangefni LL77 7LR
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Deliver To	Martin Pritchard Menter Mon Town Hall Bulkley Square Llangefni LL77 7LR
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Location	Product	Description	Qty	Net	Total
GRUG	Vertical Blind	Room: GRUG, 94.37 inch, 73.75 inch, Fabrics: Banlight Duo FR, Colours: Grey, Band C, Cord, RHSD, 88, Face Fix	1	130.00	130.00

Customer Message

Subtotal:	£ 130.00
VAT:	£ 26.00
Total	£ 156.00
Payments:	£ 0.00
Balance:	£ 156.00

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