



INVOICE

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

Invoice No.	4793
Account Number	WHIT1022
Invoice Date	19-08-2024
Cust. Reference	37426

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

Invoice To	John Whitehurst Plot 2/10Penrhyn Point Benllech LL74 8RU
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Deliver To	John Whitehurst Plot 2/10 Penrhyn Point Benllech LL74 8RU
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Location	Product	Description	Qty	Net	Total
1653	Vertical Blind	R, Recess, 25.5 inch, 70.75 inch, Fabric: Marea, Colours: White, Stocked A, RHCLHB, 86, slopper 70.75 - 65.12	1	31.40	31.40
1653	Vertical Blind	M, Recess, 13 inch, 74.5 inch, Fabric: Marea, Colours: White, Stocked A, RHCLHB, 93, slopper 74.5 - 72.25	1	23.72	23.72
1653	Vertical Blind	L, Recess, 13 inch, 72.37 inch, Fabric: Marea, Colours: White, Stocked A, LHCRHB, 93, slopper 72.37 - 74.62	1	23.72	23.72
	MANUFACTURING NOTES	fit on the 19th or 20th please. down on that weekend	1		

Customer Message	

Subtotal:	£ 120.83
VAT:	£ 24.17
Total	£ 145.00
Payments:	£ 145.00
Balance:	£ 0.00

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