



INVOICE

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

Invoice No.	ON37511
Account Number	STEW1003
Invoice Date	16-08-2024
Cust. Reference	7002844

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

Invoice To	Ron Stewart Management Centre Bangor LL572DG
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Deliver To	Ron Stewart Management Centre Bangor LL572DG
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Location	Product	Description	Qty	Net	Total
0	Roller Blind	office R2.02, Recess, 61.87 inch, 42 inch, Fabric: Como, Colours: Balance, Group B, White PVC, Left	1	88.21	88.21
0	Roller Blind	E0.07 door, Blind, 9 inch, 67 inch, Fabric: Scope, Colours: Balance, Group A, White PVC, Right	1	50.67	50.67
	FITTING INSTRUCTIONS	tidy up blinds in 5 rooms, weight and chain. take 3 and 5" weights	1	29.17	29.17

Customer Message	

Subtotal:	£ 168.05
VAT:	£ 33.60
Total	£ 201.65
Payments:	£ 0.00
Balance:	£ 201.65

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