



INVOICE

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

Invoice No.	ON37745
Account Number	DUNM1001
Invoice Date	
Cust. Reference	

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

Invoice To	Dunmore 21 Cae Du Estate Abersoch Pwllheli LL53 7EN
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Deliver To	Dunmore 21 Cae Du Estate Abersoch Pwllheli LL53 7EN
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Location	Product	Description	Qty	Net	Total
	REPAIR	chain for verts x35	1	8.33	8.33

Customer Message

Subtotal:	£ 8.33
VAT:	£ 1.67
Total	£ 10.00
Payments:	£ 0.00
Balance:	£ 10.00

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