



INVOICE

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

Invoice No.	ON37875
Account Number	CART1003
Invoice Date	19-09-2024
Cust. Reference	37875

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

Invoice To	Rhian Carter 64 Garreglwyd Park Holyhead LL65 1NW
-------------------	--

Deliver To	Rhian Carter 64 Garreglwyd Park Holyhead LL65 1NW
-------------------	--

Location	Product	Description	Qty	Net	Total
1626	Roller Blind	Recess, 46 inch, 46 inch, Fabric: Banlight Duo Fr, Colours: Lichen, Group C, Chain with Solid Link, White PVC, Right	1	77.85	77.85
1627	Roller Blind	Recess, 67.37 inch, 46 inch, Fabric: Banlight Duo Fr, Colours: Lichen, Group C, Chain with Solid Link, White PVC, Right	1	103.75	103.75

Customer Message

Subtotal:	£ 181.60
VAT:	£ 36.32
Total	£ 217.92
Payments:	£ 0.00
Balance:	£ 217.92

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