



INVOICE

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

Invoice No.
750
Account Number
GERR1001
Invoice Date
24-02-2023
Cust. Reference

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

Invoice To	Brian Gerrard 4 Bro Ednyfed Llangefni LL777WA
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Deliver To	Brian Gerrard 4 Bro Ednyfed Llangefni LL777WA
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Location	Product	Description	Qty	Net	Total
LF	Fauxwood Venetians	Room: LF, Blind, 67.50 inch, 80 inch, 50mm Expression Range Band C, Colour: Snow, 84, 70", Top Fix, Taped, White, 25mm	1	194.88	194.88
DR	Perfect Fit Venetians	Polar, Tab Perfect Fit, 775 mm, 1884 mm, 50 cm, Yes, 20mm, Left, White, Packing Piece, 2mm and 6mm,	1	120.00	120.00
DR	Perfect Fit Venetians	Polar, Tab Perfect Fit, 655 mm, 1766 mm, 50 cm, Yes, 20mm, Left, White, Packing Piece, 2mm and 6mm,	1	116.00	116.00

Customer Message

Subtotal:	£ 430.88
VAT:	£ 86.18
Total	£ 517.06
Payments:	£ 517.06
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.