



INVOICE

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

Invoice No.	ON37896
Account Number	BIRK1001
Invoice Date	17-09-2024
Cust. Reference	37896

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

Invoice To	Lisa Birks 3 Castle Street Penrhyndeudraeth LL48 6AL
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Deliver To	Lisa Birks 3 Castle Street Penrhyndeudraeth LL48 6AL
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Location	Product	Description	Qty	Net	Total
1650	Vertical Blind	F, Recess, 38 inch, 62.25 inch, Fabric: Rebel, Stocked A, Wand, LL, 45" wand	1	51.80	51.80
1650	Vertical Blind	B, Recess, 37.12 inch, 62.62 inch, Fabric: Rebel, Colours: Flint, Stocked A, Wand, LL, 45" wand	1	51.80	51.80
1662	Vertical Blind	Recess, 33.25 inch, 64 inch, Fabric: Rebel, Colours: Flint, Stocked A, Wand, RR	1	43.07	43.07
1663	Vertical Blind	Recess, 38 inch, 63.5 inch, Fabric: Rebel, Colours: Flint, Stocked A, Wand, RR	1	51.80	51.80
1666	Vertical Blind	Recess, 39 inch, 63.37 inch, Fabric: Rebel, Colours: Flint, Stocked A, Wand, RR	1	51.80	51.80
	MANUFACTURING NOTES	Ring Charlie to arrange fitting and Lisa for payment	1		

Customer Message

Subtotal:	£ 250.27
VAT:	£ 50.05
Total	£ 300.32
Payments:	£ 150.00
Balance:	£ 150.32

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