



INVOICE

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

Invoice No.	ON38059
Account Number	HUGH1200
Invoice Date	03-10-2024
Cust. Reference	38059

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

Invoice To	Elfed Hughes Hogans Llandrygan LL71 7AW
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Deliver To	Elfed Hughes Hogans Llandrygan LL71 7AW
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Location	Product	Description	Qty	Net	Total
batch cabin	Roller Blind	Room: batch cabin, Recess, 47 inch, 47 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, Chrome, Right, take Normal and ext brackets.. fit above	1	75.00	75.00

Customer Message

Subtotal:	£ 75.00
VAT:	£ 15.00
Total	£ 90.00
Payments:	£ 0.00
Balance:	£ 90.00

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