



INVOICE

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

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|------------------------|------------|
| Invoice No. | ON32206 |
| Account Number | EMYR1001 |
| Invoice Date | 13-03-2023 |
| Cust. Reference | 32206 |

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

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|-------------------|--|
| Invoice To | Emyr Storws Wen Golf Brynteg LL78 8JY |
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| Deliver To | Emyr Storws Wen Golf Brynteg LL78 8JY |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------|--|-----|--------|--------|
| 2067 | Vision Blinds | Recess, 68 inch, 43.87 inch, 83, Fabric: Luminary, Colours: Grey, Band B, Right, 32mm, White, ven drop 44.25 | 1 | 193.60 | 193.60 |
| 2071 | Vision Blinds | Recess, 45 inch, 43.75 inch, 83, Fabric: Luminary, Colours: Grey, Band B, Left, 32mm, White, ven drop 44 | 1 | 168.00 | 168.00 |
| 2071 | Vision Blinds | Recess, 68.37 inch, 44.37 inch, 83, Fabric: Luminary, Colours: Grey, Band B, Right, 32mm, White, ven drop 44.5 | 1 | 193.60 | 193.60 |
| Select | Vision Blinds | Recess, 67.25 inch, 50 inch, Fabric: Luminary, Colours: Ivory, Band B, Right | 1 | 200.00 | 200.00 |

| Customer Message | |
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| Subtotal: | £ 755.20 |
| VAT: | £ 151.04 |
| Total | £ 906.24 |
| Payments: | £ 453.24 |
| Balance: | £ 453.00 |

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