



INVOICE

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

Invoice No.	ON38371
Account Number	THOM1163
Invoice Date	31-10-2024
Cust. Reference	:PRD0257991

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

Invoice To	Christine Thomson J.E. O'toole Centre Trearddur Square Holyhead LL651NB
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Deliver To	Christine Thomson J.E. O'toole Centre Trearddur Square Holyhead LL651NB
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Location	Product	Description	Qty	Net	Total
1673	Vertical Blind	Recess, 56 inch, 45.37 inch, Fabric: Palette Nude, Contract A, LHSD, 83	1	62.50	62.50
	MANUFACTURING NOTES	FRIDAY FITTING	1		

Customer Message

Subtotal:	£ 62.50
VAT:	£ 12.50
Total	£ 75.00
Payments:	£ 0.00
Balance:	£ 75.00

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