



INVOICE

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

Invoice No.	ON38321Q1
Account Number	EDWA1064
Invoice Date	01-11-2024
Cust. Reference	38321

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

Invoice To	Llinos Edwards Cartref Church Bay LL654ER
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Deliver To	Llinos Edwards Cartref Church Bay LL654ER
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Location	Product	Description	Qty	Net	Total
sb2 mared	Romans	Range: Linaria, Colours: Storm, Blackout Roman C, Exact, 75 inch, 55 inch, Deluxe, Ivory, Chrome, Yes, 92, Left, No, sb2 mared	1	270.16	270.16
sb3 spare	Romans	Range: Spirit, Colours: Silver, Blackout Roman C, Exact, 52.50 inch, 54 inch, Deluxe, Ivory, Chrome, Yes, 92, Left, No, sb3 spare	1	253.44	253.44

Customer Message

Subtotal:	£ 523.60
VAT:	£ 104.72
Total	£ 628.32
Payments:	£ 528.32
Balance:	£ 100.00

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