



INVOICE

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

Invoice No.	ON38395
Account Number	WILD1005
Invoice Date	05-11-2024
Cust. Reference	38395

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

Invoice To	Jane Wildman 11A Lon Twrcelyn Benllech LL74 8RN
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Deliver To	Jane Wildman 11A Lon Twrcelyn Benllech LL74 8RN
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Location	Product	Description	Qty	Net	Total
L	Vertical Slats Only	Room: L, Recess, 46.25 inch, Fabric: Collina BO, Colours: Diamond Dust, Band E	38	3.16	120.00
Ls	Vertical Blind	Room: Ls, 109.37 inch, 74.12 inch, Fabric: Collina BO, Colours: Diamond Dust, Band E, LHSD, 84, Top Fix, Metal Chain Sidewinder	1	210.00	210.00

Customer Message

Subtotal:	£ 330.00
VAT:	£ 66.00
Total	£ 396.00
Payments:	£ 200.00
Balance:	£ 196.00

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