



INVOICE

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

Invoice No.	ON38487
Account Number	DICA1004
Invoice Date	18-11-2024
Cust. Reference	38487

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

Invoice To	Jade Di Cartref Flat 2 TrianonMona Street Amlwch LL689AN
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Deliver To	Jade Di Cartref Flat 2 Trianon Mona Street Amlwch LL689AN
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Location	Product	Description	Qty	Net	Total
FB1	Vertical Blind	Room: FB1, 25 inch, 78.50 inch, Fabrics: Polaris BO White, Colours: LE41001, Band C, Wand, LL, 90	1	50.00	50.00
FB1	Vertical Blind	Room: FB1, 42.50 inch, 78.50 inch, Fabrics: Polaris BO White, Colours: LE41001, Band C, Wand, LL, 90	1	70.00	70.00
FB1	Vertical Blind	Room: FB1, 24.75 inch, 78.37 inch, Fabrics: Polaris BO White, Colours: LE41001, Band C, Wand, RR, 90	1	50.00	50.00
1654	Vertical Blind	43.50 inch, 55.50 inch, Fabrics: Polaris BO White, Colours: LE41001, Band C, Wand, RR, 39" wand	1	70.00	70.00

Customer Message

Subtotal:	£ 240.00
VAT:	£ 48.00
Total	£ 288.00
Payments:	£ 0.00
Balance:	£ 288.00

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