



INVOICE

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

Invoice No.	5773
Account Number	NORT1005
Invoice Date	19-12-2024
Cust. Reference	38748

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

Invoice To	Dave North Unit 29A Holyhead
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Deliver To	Dave North Unit 29A Holyhead
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Location	Product	Description	Qty	Net	Total
OFFICE	Vertical Blind	Room: OFFICE, 94 inch, 90.25 inch, Fabrics: Polaris BO Charcoal, Band C, LHSD, Top Fix, fit to the steel.. can be done Carlton's did it in the unit next door	1	125.00	125.00

Customer Message

Subtotal:	£ 83.33
VAT:	£ 16.67
Total	£ 100.00
Payments:	£ 0.00
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.