



INVOICE

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

Invoice No.	ON31649
Account Number	HUGH1036
Invoice Date	21-03-2023
Cust. Reference	31649

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

Invoice To	John Hughes Flat 24 Stad Yr Ysgol Llaingoch
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Deliver To	John Hughes Flat 24 Stad Yr Ysgol Llaingoch
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Location	Product	Description	Qty	Net	Total
k	Vertical Blind	Room: k, 45.50 inch, 36.87 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, LL, 90, Top Fix	1	50.00	50.00
1650	Vertical Blind	57.37 inch, 46.62 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, LL, 84, Top Fix	1	65.00	65.00
1666	Vertical Blind	45.50 inch, 43 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, RR, 84, Top Fix	1	50.00	50.00
1666	Vertical Blind	27.75 inch, 37 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, RR, 84, Top Fix	1	50.00	50.00

Customer Message

Subtotal:	£ 229.17
VAT:	£ 45.83
Total	£ 275.00
Payments:	£ 0.00
Balance:	£ 275.00

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