



INVOICE

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

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT: 753594110

Invoice No.
Account Number
DAVI0025
Invoice Date
Cust. Reference

Invoice To	Mr.Davies Griffin Cyf Holiday Let
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Deliver To	Mr.Llywarch Davies Griffri Cyf Holiday Let LL414SG Mob: 07833950988
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 71, 46.87, LHSD, 84, rebel snow	1		
Lounge	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, back, 70, 46.87, RHSD, 84, rebel snow	1		
FB1	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 70.37, 46.87, RHSD, 84, rebel snow	1		
Kitchen	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 47, 34.75, Wand, LL, 84, rebel snow	1		

Customer Message

Subtotal:	£ 200.00
VAT:	£ 40.00
Total	£ 240.00
Payments:	£ 0.00
Balance:	£ 240.00

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