



INVOICE

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

Invoice No.	ON32461
Account Number	CLEM1001
Invoice Date	02-03-2023
Cust. Reference	32461

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

Invoice To	Gail Clement 104 Ffordd Castell Bangor LL57 1TD
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Deliver To	Gail Clement 104 Ffordd Castell Bangor LL57 1TD
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Location	Product	Description	Qty	Net	Total
1676	Vertical Blind	Recess, 21.62 inch, 29.25 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, LL	1	19.62	19.62
1677	Vertical Blind	Recess, 20.87 inch, 49.75 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, LL	1	21.60	21.60
1662	Vertical Blind	Recess, 60.5 inch, 49.25 inch, Fabric: Tikori, Colours: White, Stocked A, Cord, RHSD	1	55.88	55.88

Customer Message

Subtotal:	£ 116.67
VAT:	£ 23.33
Total	£ 140.00
Payments:	£ 80.00
Balance:	£ 60.00

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