



INVOICE

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

Invoice No.
ON31712
Account Number
LANA1001
Invoice Date
20-12-2022
Cust. Reference

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

Invoice To	Lana 16 Lon Deg Holyhead LL65 2PD
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Deliver To	Lana 16 Lon Deg Holyhead LL65 2PD
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Location	Product	Description	Qty	Net	Total
Lf	Fauxwood Venetians	Room: Lf, Recess, 92.37 inch, 52.37 inch, 50mm Expression Range Band C, Colour: Snow, 86, Taped, 25mm, White	1	235.71	235.71
1427	Fauxwood Venetians	FB1, Recess, 69.62 inch, 52.62 inch, 50mm Expression Range Band C, Colour: Snow, 86, Taped, 25mm, White	1	161.47	161.47

Customer Message

Subtotal:	£ 397.18
VAT:	£ 79.43
Total	£ 476.61
Payments:	£ 359.00
Balance:	£ 117.61

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