



INVOICE

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

Invoice No.
29
Account Number
HOWO1001
Invoice Date
19-10-2022
Cust. Reference

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

Invoice To	Scott Howorth 59 Caellepa Bangor LL57 1HG
-------------------	--

Deliver To	Scott Howorth 59 Caellepa Bangor LL57 1HG
-------------------	--

Location	Product	Description	Qty	Net	Total
kitchen	Roller Blind	Right, kitchen, Blind, 65.62 inch, 38.25 inch, Fabric: Isabella, Colours: Tangerine, Group A	1	83.33	83.33
Bathroom	Roller Blind	Right, Bathroom, Recess, 34.78 inch, 63.5 inch, Fabric: Sawyer, Colours: Canary, Group B	1	66.67	66.67

Customer Message

Subtotal:	£ 150.00
VAT:	£ 30.00
Total	£ 180.00
Payments:	£ 90.00
Balance:	£ 90.00

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