



INVOICE

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

Invoice No.	ON32557
Account Number	RICH1005
Invoice Date	16-03-2023
Cust. Reference	32557

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

Invoice To	David Richards Rml First Floor,Llys ClwydCwrt Y Dderwen,Ffordd Celyn Ruthin LL15 1NS
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Deliver To	David Richards Rml First Floor,Llys Clwyd Cwrt Y Dderwen,Ffordd Celyn Ruthin LL15 1NS
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Location	Product	Description	Qty	Net	Total
1673	Vertical Blind	left L, Recess, 77.25 inch, 37.37 inch, Fabrics: Banlight Duo FR, Colours: Silver, Band C, Cord, LL, 79	1	75.92	75.92
1673	Vertical Blind	left R, Recess, 115.25 inch, 37.37 inch, Fabrics: Banlight Duo FR, Colours: Silver, Band C, Cord, RR, 79	1	106.29	106.29
1673	Vertical Blind	right L, Recess, 105 inch, 37.37 inch, Fabrics: Banlight Duo FR, Colours: Silver, Band C, Cord, LL, 79	1	95.78	95.78
1673	Vertical Blind	right R, Recess, 76.87 inch, 37.37 inch, Fabrics: Banlight Duo FR, Colours: Silver, Band C, Cord, RR, 79	1	75.92	75.92

Customer Message

Subtotal:	£ 353.91
VAT:	£ 70.78
Total	£ 424.69
Payments:	£ 0.00
Balance:	£ 424.69

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