



INVOICE

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

Invoice No.	1174
Account Number	PRET1001
Invoice Date	21-04-2023
Cust. Reference	32765

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

Invoice To	Julie Pretsell 1 Butter Cup , Sandy Beach Llanfwrog LL654YH
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Deliver To	Julie Pretsell 1 Butter Cup , Sandy Beach Llanfwrog LL654YH
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Location	Product	Description	Qty	Net	Total
	Duo Blackout Roller Blinds	FK06, Surcharge, 0705 SOLOR CHARGE	1	238.00	238.00

Customer Message

Subtotal:	£ 238.00
VAT:	£ 47.60
Total	£ 285.60
Payments:	£ 285.60
Balance:	£ 0.00

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