



INVOICE

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

Invoice No.	1813
Account Number	JONE1233
Invoice Date	13-07-2023
Cust. Reference	32838

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

Invoice To	Thomas Allan Jones 3 Tai Dinas Llangefni LL77 7HG
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Deliver To	Thomas Allan Jones 3 Tai Dinas Llangefni LL77 7HG
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Location	Product	Description	Qty	Net	Total
0	Fauxwood Venetians	Recess, 1602 mm, 1210 mm, Colour: Cool White, 50mm Expression Range Band D, 2200, Top Fix, Taped, White	1	189.31	189.31
1427	Fauxwood Venetians	Recess, 1097 mm, 916 mm, 50mm Expression Range Band D, Colour: Cool White, 2200, Top Fix, Taped, White	1	102.08	102.08
1428	Fauxwood Venetians	Recess, 1635 mm, 922 mm, 50mm Expression Range Band D, Colour: Cool White, 2200, Top Fix, Taped, White	1	137.34	137.34

Customer Message

Subtotal:	£ 428.73
VAT:	£ 85.75
Total	£ 514.48
Payments:	£ 200.00
Balance:	£ 314.48

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