



INVOICE

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

Invoice No.
584
Account Number
AMGA1001
Invoice Date
25-01-2023
Cust. Reference

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

Invoice To	Joanne Thomas A M G Alpoco Uk Ltd Penrhos Works Holyhead LL65 2UX
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Deliver To	Joanne Thomas A M G Alpoco Uk Ltd Penrhos Works Holyhead LL65 2UX
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Location	Product	Description	Qty	Net	Total
off	Roller Blind	Room: off, Recess, 70.37 inch, 64 inch, Fabric: Plaza, Colours: Graphite, Group B, Chrome, Left	1	101.99	101.99
off	Roller Blind	Room: off, Recess, 46 inch, 46 inch, Fabric: Plaza, Colours: Graphite, Group B, Chrome, Left	1	58.27	58.27

Customer Message

Subtotal:	£ 262.50
VAT:	£ 52.50
Total	£ 315.00
Payments:	£ 315.00
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.