



INVOICE

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

Invoice No.	ON32946
Account Number	JONE1242
Invoice Date	24-04-2023
Cust. Reference	32946

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

Invoice To	Alwena Jones 141 Bryn Meurig Llangejni LL77 7JE
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Deliver To	Alwena Jones 141 Bryn Meurig Llangejni LL77 7JE
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Room: LF, 57.50 inch, 50.37 inch, Fabric: Marea, Colours: White, Stocked A, Cord, RHSD, 86, SIDEWEIGHT REQUIRED	1	60.00	60.00

Customer Message

Subtotal:	£ 60.00
VAT:	£ 12.00
Total	£ 72.00
Payments:	£ 72.00
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.