



INVOICE

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

Invoice No.	ON32953
Account Number	FERN1001
Invoice Date	12-06-2023
Cust. Reference	32953

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

Invoice To	Klevin Fernando Amlwch Dental Practice Amlwch LL689BP
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Deliver To	Klevin Fernando Amlwch Dental Practice Amlwch LL689BP
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Location	Product	Description	Qty	Net	Total
up	25mm Venetians	American Elm, Recess, 45.25 inch, 66.37 inch, Yes, 86, 40cm, 19.69 inches, Right, Right, 15.75 inches, None, No,	1	90.00	90.00

Customer Message

Subtotal:	£ 90.00
VAT:	£ 18.00
Total	£ 108.00
Payments:	£ 54.00
Balance:	£ 54.00

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