



INVOICE

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

Invoice No.	ON32965
Account Number	HUGH1089
Invoice Date	24-04-2023
Cust. Reference	32965

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

Invoice To	Charlotte Hughes Elenfa Llangristiolus LL62 5PW
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Deliver To	Charlotte Hughes Elenfa Llangristiolus LL62 5PW
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Location	Product	Description	Qty	Net	Total
K	Roller Blind	Room: K, 69.50 inch, 39 inch, Fabric: Tennessee, Colours: Smoke, Group C, White PVC	1	100.00	100.00
bb	Expressions Wood Venetians	Snow, Recess, 91.37 inch, 47 inch, Yes, 98, 27.56 inches, Tape, White, Standard Acorn, None, No, No, Standard,	1	178.56	178.56
bb....DROPS ARE 47" WILL BE OFF THE SIL	Expressions Wood Venetians	Snow, Recess, 68.25 inch, 47 inch, Yes, 98, 27.56 inches, Tape, White, Standard Acorn, None, No, No, Standard,	1	122.88	122.88

Customer Message

Subtotal:	£ 401.44
VAT:	£ 80.29
Total	£ 481.73
Payments:	£ 200.00
Balance:	£ 281.73

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