



INVOICE

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

Invoice No.	ON33027
Account Number	WILL1165
Invoice Date	27-04-2023
Cust. Reference	33027

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

Invoice To	Allan Williams Ty Mon, Milk Lodge Llandegfan
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Deliver To	Allan Williams Ty Mon, Milk Lodge Llandegfan
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Location	Product	Description	Qty	Net	Total
FB1	Roller Blind	Room: FB1, Recess, 46.50 inch, 40 inch, Fabric: Panama Pro 1%, Colours: White Linen, Group D, White PVC, Right	1	73.42	73.42
1627	Roller Blind	Recess, 69.75 inch, 40 inch, Fabric: Panama Pro 1%, Colours: White Linen, Group D, White PVC, Right	1	104.50	104.50

Customer Message

Subtotal:	£ 141.67
VAT:	£ 28.33
Total	£ 170.00
Payments:	£ 70.00
Balance:	£ 100.00

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