



INVOICE

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

Invoice No.	ON33068
Account Number	THOM1062
Invoice Date	09-11-2023
Cust. Reference	33068

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

Invoice To	Lisa Thomas MorevenLon Goch Amlwch LL68 9EW
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Deliver To	Lisa Thomas Moreven Lon Goch Amlwch LL68 9EW
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Location	Product	Description	Qty	Net	Total
0	Roller Blind	33 inch, 33.50 inch, Fabric: Hudson Blackout, Colours: Grey, Group D, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, Somfy 24 Motor (small 32mm tube), anthracite fascia	1	300.00	300.00

Customer Message

Subtotal:	£ 250.00
VAT:	£ 50.00
Total	£ 300.00
Payments:	£ 150.00
Balance:	£ 150.00

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