



INVOICE

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

Invoice No.	ON33104
Account Number	TUKE1002
Invoice Date	15-05-2023
Cust. Reference	33104

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

Invoice To	Richard Tuke Riverside Llanfechell LL68 0RA
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Deliver To	Richard Tuke Riverside Llanfechell LL68 0RA
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Location	Product	Description	Qty	Net	Total
LD	Roller Blind	Room: LD, 24.50 inch, 55 inch, Fabric: Banlight Duo FR, Colours: Bright White, Group C, White PVC, Right	1	65.00	65.00

Customer Message

Subtotal:	£ 65.00
VAT:	£ 13.00
Total	£ 78.00
Payments:	£ 0.00
Balance:	£ 78.00

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