



INVOICE

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

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|------------------------|------------|
| Invoice No. | ON33123 |
| Account Number | ACT11001 |
| Invoice Date | 24-05-2023 |
| Cust. Reference | 33123 |

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

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|-------------------|--|
| Invoice To | Carol Williams Action For Children .Unit 8 MentecDeiniol Road Bangor LL572UP |
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| Deliver To | Carol Williams Action For Children .Unit 8 Mentec Deiniol Road Bangor LL572UP |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------|--|-----|-----|-------|
| 1673 | Vertical Blind | Recess, 24.75 inch, 41.37 inch, Fabric: Palette Cream, Contract A, Wand, LL, Top Fix, White Headrail | 1 | | |

| Customer Message |
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| Subtotal: | £ 45.83 |
| VAT: | £ 9.17 |
| Total | £ 55.00 |
| Payments: | £ 0.00 |
| Balance: | £ 55.00 |

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