



INVOICE

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

Invoice No.	ON33277
Account Number	BURM1002
Invoice Date	30-05-2023
Cust. Reference	33277

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

Invoice To	Burman's Martial Arts 60 High Street Llanberis LL55 4EU
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Deliver To	Burman's Martial Arts 60 High Street Llanberis LL55 4EU
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Location	Product	Description	Qty	Net	Total
gym	Roller Blind	Room: gym, L, Recess, 48.5 inch, 83 inch, Fabric: Banlight Duo FR, Colours: Charcoal, Group C, White PVC, Left	1	104.17	104.17
gym	Roller Blind	Room: gym, M, Recess, 50 inch, 83 inch, Fabric: Banlight Duo FR, Colours: Charcoal, Group C, White PVC, Left	1	104.17	104.17
gym	Roller Blind	Room: gym, R, Recess, 48.62 inch, 83 inch, Fabric: Banlight Duo FR, Colours: Charcoal, Group C, White PVC, Right	1	104.17	104.17

Customer Message

Subtotal:	£ 312.51
VAT:	£ 62.49
Total	£ 375.00
Payments:	£ 200.00
Balance:	£ 175.00

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