



INVOICE

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

Invoice No.	ON33290
Account Number	OWEN1093
Invoice Date	31-05-2023
Cust. Reference	33290

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

Invoice To	Anglea Owen 28 Lon Mynach Penrhyn Bay LL303PY
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Deliver To	Anglea Owen 28 Lon Mynach Penrhyn Bay LL303PY
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Location	Product	Description	Qty	Net	Total
bb	Expressions Wood Venetians	Snow, Recess, 67.87 inch, 46.37 inch, Yes, 120, 19.69 inches, Cord,Cord,Cord, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No,No,No, No,No,No, Standard,Standard,Standard,	1	112.50	112.50

Customer Message

Subtotal:	£ 112.50
VAT:	£ 22.50
Total	£ 135.00
Payments:	£ 70.00
Balance:	£ 65.00

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