



INVOICE

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

Invoice No.	ON32232
Account Number	OWEN1055
Invoice Date	14-02-2023
Cust. Reference	

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

Invoice To	Anwen Owen Gors ElenBron Y Felin Road Llangefni LL77 7RF
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Deliver To	Anwen Owen Gors Elen Bron Y Felin Road Llangefni LL77 7RF
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Location	Product	Description	Qty	Net	Total
CRAFTROOM	Vertical Blind	Room: CRAFTROOM, 139.87 inch, 88.50 inch, Fabric: Palette, Colours: Spring, Contract B, Cord, RHSD, 94, TAKE SOME SLATS AND OUT THEM ON THE BLIND NEXT TO IT	1	180.00	180.00
1650	Vertical Blind	138.87 inch, 89 inch, Fabric: Palette, Colours: Almond, Contract B, Cord, RHSD, 94	1	180.00	180.00

Customer Message

Subtotal:	£ 360.00
VAT:	£ 72.00
Total	£ 432.00
Payments:	£ 0.00
Balance:	£ 432.00

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