



INVOICE

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

Invoice No.	1979
Account Number	SOPH1001
Invoice Date	07-08-2023
Cust. Reference	33460

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

Invoice To	Sophie St Marys HostelRoom 3 Bangor
-------------------	---

Deliver To	Sophie St Marys Hostel Room 3 Bangor
-------------------	---

Location	Product	Description	Qty	Net	Total
.	Roller Blind	Room: ., R3, Recess, 33.12 inch, 39.5 inch, Fabric: Banlight Duo FR, Colours: Blue, Group C, White PVC, Right	1		
.	Roller Blind	Room: ., R2, Recess, 44.5 inch, 30 inch, Fabric: Banlight Duo FR, Colours: Blue, Group C, White PVC, Right, fit on outside	1		
	REPAIR	R7 + 1 - roller chain needed	1		
.	Roller Blind	Room: ., R4 - 3 plas coed terrace, Recess, 34.25 inch, 45.5 inch, Fabric: Banlight Duo FR, Colours: Vanilla, Group C, White PVC, Right	1		

Customer Message

Subtotal:	£ 204.17
VAT:	£ 40.83
Total	£ 245.00
Payments:	£ 0.00
Balance:	£ 245.00

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