



INVOICE

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

Invoice No.	1760
Account Number	GIPP1001
Invoice Date	07-07-2023
Cust. Reference	33518

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

Invoice To	Caroline Gipps Brecon Ridge Lon Cre Crist Trearddur Bay LL65 2AZ
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Deliver To	Caroline Gipps Brecon Ridge Lon Cre Crist Trearddur Bay LL65 2AZ
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Location	Product	Description	Qty	Net	Total
U	Roller Blind	Room: U, Recess, 65.37 inch, 48 inch, Fabric: Palette FR, Colours: Calico, Group B, White PVC, Right	1	115.00	115.00
1624	Roller Blind	Recess, 25.87 inch, 36 inch, Fabric: Palette FR, Colours: Calico, Group B, White PVC, Right	1	65.00	65.00
1630	Roller Blind	Recess, 57.62 inch, 46 inch, Fabric: Palette FR, Colours: Calico, Group B, White PVC, Left, GAP EXPLAINED IN THE MIDDLE	1	95.00	95.00
1630	Roller Blind	Recess, 57.75 inch, 46 inch, Fabric: Palette FR, Colours: Calico, Group B, White PVC, Right, GAP EXPLAINED IN THE MIDDLE	1	95.00	95.00

Customer Message

Subtotal:	£ 370.00
VAT:	£ 74.00
Total	£ 444.00
Payments:	£ 444.00
Balance:	£ 0.00

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