



INVOICE

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

Invoice No.
226
Account Number
EVAN1007
Invoice Date
23-11-2022
Cust. Reference

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

Invoice To	Kelly Evans 16 Rhos Llwyn Llangefni LL77 7QA
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Deliver To	Kelly Evans 16 Rhos Llwyn Llangefni LL77 7QA
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Location	Product	Description	Qty	Net	Total
Fb1	Fauxwood Venetians	Fb1, 68.50 inch, 39 inch, 35mm, Fabrics: True	1	91.16	91.16
bb	Fauxwood Venetians	bb, Recess, 22 inch, 39 inch, 35mm, Fabrics: True	1	36.38	36.38
bb	Fauxwood Venetians	bb, Recess, 56.12 inch, 38.50 inch, 35mm, Fabrics: True	1	77.26	77.26
bb3	Fauxwood Venetians	bb3, Recess, 45.75 inch, 39.75 inch, 35mm, Fabrics: True	1	63.72	63.72
bb3	Fauxwood Venetians	bb3, Recess, 45.75 inch, 39.50 inch, 35mm, Fabrics: True	1	63.72	63.72
Fb1	Fauxwood Venetians	Fb1, Recess, 68.50 inch, 39 inch, Fabrics: True, 35mm	1	91.16	91.16
Fb1	Fauxwood Venetians	Fb1, Recess, 68.50 inch, 39 inch, Fabrics: True, 35mm	1	91.16	91.16

Customer Message

Subtotal:	£ 358.33
VAT:	£ 71.67
Total	£ 430.00
Payments:	£ 430.00
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.