



INVOICE

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

Invoice No.	ON33586
Account Number	FOUL1003
Invoice Date	27-06-2023
Cust. Reference	33586

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

Invoice To	Eirwen Foulkes 1 Nant Terrace Menai Bridge LL595EW
-------------------	---

Deliver To	Eirwen Foulkes 1 Nant Terrace Menai Bridge LL595EW
-------------------	---

Location	Product	Description	Qty	Net	Total
K	Vertical Blind	Room: K, 26.50 inch, 46 inch, Fabric: Palette, Colours: Pale Grey, Contract B, Wand, RR, 86, Top Fix	1	45.00	45.00
K	Vertical Blind	Room: K, 45.25 inch, 74.75 inch, Fabric: Palette, Colours: Pale Grey, Contract B, Wand, RR, 98, Top Fix	1	60.00	60.00
k	Roller Blind	Room: k, Recess, 45.25 inch, 75 inch, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, FABRIC.....MIDAS SHADOW ..FABRIC BOX..FIT VERTS FIRST THEN ROLLER AFTER IT, Top Fix	1	125.00	125.00

Customer Message

Subtotal:	£ 230.00
VAT:	£ 46.00
Total	£ 276.00
Payments:	£ 100.00
Balance:	£ 176.00

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