



INVOICE

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

| | |
|------------------------|------------|
| Invoice No. | ON33805 |
| Account Number | GRAY1006 |
| Invoice Date | 31-07-2023 |
| Cust. Reference | 33805 |

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

| | |
|-------------------|--|
| Invoice To | Aled Gray Dublin Packet Pub Holyhead |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Aled Gray Dublin Packet Pub Holyhead |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------------------|---|-----|-------|-------|
| | Duo Blackout Roller Blinds | BEDROOM, Manual, Surcharge, KEYLITE SIZE 01 SERIAL CODE 011401472 - FOSSIL GREY | 1 | 75.00 | 75.00 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|----------------|
| Subtotal: | £ 75.00 |
| VAT: | £ 15.00 |
| Total | £ 90.00 |
| Payments: | £ 0.00 |
| Balance: | £ 90.00 |

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