



INVOICE

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

Invoice No.	ON33862
Account Number	WILL1219
Invoice Date	24-07-2023
Cust. Reference	PRD0231728

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

Invoice To	Llinos Williams 30 Craig Y Don Amlwch
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Deliver To	Llinos Williams 30 Craig Y Don Amlwch
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Room: LF, 78.25 inch, 47 inch, Fabric: Polaris, Stocked A, Wand, LL, 88, Top Fix	1		
1654	Vertical Blind	59 inch, 48.75 inch, Fabric: Polaris, Stocked A, Wand, LL, 88, Top Fix	1		
1654	Vertical Blind	20.12 inch, 37.37 inch, Fabric: Polaris, Stocked A, Wand, RR, 88, Top Fix	1		
Dt	Roller Blind	Room: Dt, Recess, 19.12 inch, 35 inch, Fabric: Polaris, Group A, White PVC, Right, 32mm Extension Brackets	1		
1621	Roller Blind	Recess, 50 inch, 44 inch, Fabric: Polaris, Group A, White PVC, Left	1		
1666	Vertical Blind	59.50 inch, 38.25 inch, Fabric: Polaris, Stocked A, Wand, LL, 88, Top Fix	1		
1662	Vertical Blind	59.25 inch, 38.25 inch, Fabric: Polaris, Stocked A, Wand, LL, 88, Top Fix	1		
1662	Vertical Blind	21.25 inch, 37.75 inch, Fabric: Polaris, Stocked A, Wand, RR, 88, Top Fix	1		

Customer Message	

Subtotal:	£ 404.17
VAT:	£ 80.83
Total	£ 485.00
Payments:	£ 0.00
Balance:	£ 485.00

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