



INVOICE

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

Invoice No.
ON31331
Account Number
GWYN1001
Invoice Date
01-11-2022
Cust. Reference

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

Invoice To	Carol Carol Gwynfor Coaches Yard Gwynfor Bryn Cefni Industrial Park Llangefni LL77 7XA
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Deliver To	Carol Carol Gwynfor Coaches Yard Gwynfor Bryn Cefni Industrial Park Llangefni LL77 7XA
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Location	Product	Description	Qty	Net	Total
k	Roller Blind	Room: k, Recess, 69 inch, 44 inch, Fabric: Unilux, Colours: Granite, Group A, Left	1	70.61	70.61
1645	Roller Blind	Fabric: Unilux, Colours: Granite, Garage, Recess, 67.78 inch, 45 inch, Group A, Left	1	70.61	70.61
1637	Roller Blind	Office, Recess, 55.50 inch, 33 inch, Fabric: Unilux, Colours: Granite, Group A, Left	1	50.31	50.31
1637	Roller Blind	Office, Recess, 55.50 inch, 33 inch, Fabric: Unilux, Colours: Granite, Group A, Left, fit asap next week	1	50.31	50.31

Customer Message

Subtotal:	£ 383.33
VAT:	£ 76.67
Total	£ 460.00
Payments:	£ 0.00
Balance:	£ 460.00

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