



INVOICE

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

| |
|------------------------|
| Invoice No. |
| 188 |
| Account Number |
| GWYN1001 |
| Invoice Date |
| 17-11-2022 |
| 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 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Carol Carol Gwynfor Coaches Yard Gwynfor Bryn Cefni Industrial Park Llangefni LL77 7XA |
|-------------------|---|

| 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.