



INVOICE

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

Invoice No.	ON33915
Account Number	WHIT1010
Invoice Date	25-07-2023
Cust. Reference	33915

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

Invoice To	Chris Barrie White Lodge Caravan Park Pen Parc Pen Lon Newborough LL61 6RS
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Deliver To	Chris Barrie White Lodge Caravan Park Pen Parc Pen Lon Newborough LL61 6RS
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Location	Product	Description	Qty	Net	Total
	Duo Blackout Roller Blinds	U04, Surcharge, White Painted Aluminium, SOLAR	1	204.00	204.00

Customer Message

Subtotal:	£ 204.00
VAT:	£ 40.80
Total	£ 244.80
Payments:	£ 0.00
Balance:	£ 244.80

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