



# INVOICE

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

<b>Invoice No.</b>	ON32610
<b>Account Number</b>	TUKE1001
<b>Invoice Date</b>	17-03-2023
<b>Cust. Reference</b>	32610

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

<b>Invoice To</b>	Richard Tuke Flat 7 Penmon Trinity Marina Holyhead LL65 1YA
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<b>Deliver To</b>	Richard Tuke Flat 7 Penmon Trinity Marina Holyhead LL65 1YA
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Location	Product	Description	Qty	Net	Total
b1	Wood Venetians	Room: b1, Recess, 33.12 inch, 45.75 inch, 88, 50mm Essential Collection Soft Grain, Colours: Pure, Herringbone Tapes, 25mm	1	75.12	75.12
1320	Wood Venetians	Recess, 45 inch, 54.50 inch, 88, 50mm Essential Collection Soft Grain, Colours: Pure, Herringbone Tapes, 25mm	1	125.19	125.19

Customer Message

<b>Subtotal:</b>	<b>£ 200.31</b>
<b>VAT:</b>	<b>£ 40.06</b>
<b>Total</b>	<b>£ 240.37</b>
<b>Payments:</b>	<b>£ 100.00</b>
<b>Balance:</b>	<b>£ 140.37</b>

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