



INVOICE

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

Invoice No.	2277
Account Number	BIRC1003
Invoice Date	15-09-2023
Cust. Reference	16294

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

Invoice To	Michelle Birch Flat 49 Marine Road Colwyn Bay LL29 8PH
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Deliver To	Michelle Birch Flat 4 9 Marine Road Colwyn Bay LL29 8PH
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Location	Product	Description	Qty	Net	Total
1654	Vertical Blind	Recess, 43 inch, 59.12 inch, Fabric: Polaris, Colours: Vanilla, Contract A, Wand, LL, 30" wand	1		
1650	Vertical Blind	Recess, 41.5 inch, 71.87 inch, Fabric: Polaris, Colours: Vanilla, Contract A, Wand, LL, 45" wand	1		
1662	Vertical Blind	Recess, 35.5 inch, 64.25 inch, Fabric: Polaris, Colours: Vanilla, Contract A, Wand, LL, 35" wand	1		

Customer Message

Subtotal:	£ 158.33
VAT:	£ 31.67
Total	£ 190.00
Payments:	£ 0.00
Balance:	£ 190.00

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