



INVOICE

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

Invoice No.	ON31028
Account Number	THOM1009
Invoice Date	05-10-2022
Cust. Reference	

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

Invoice To	Mr. Thomas Bagillt Road Holywell CH8 7EZ 01352712163
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Deliver To	Mr. Thomas Bagillt Road Holywell CH8 7EZ 01352712163
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Location	Product	Description	Qty	Net	Total
bed left	Vertical Slats Only	bed left, 47.12 inch, Fabrics: Sirocco BO FR Haze, Band C	15		
bed right	Vertical Slats Only	bed right, 47.12 inch, Fabrics: Sirocco BO FR Haze, Band C	22		
bed right 2	Vertical Slats Only	bed right 2, 49.75 inch, Fabrics: Sirocco BO FR Haze, Band C	16		
bed left 2	Vertical Slats Only	Band C, bed left 2, 50 inch, Fabrics: Sirocco BO FR Haze	24		

Customer Message

Subtotal:	£ 137.50
VAT:	£ 27.50
Total	£ 165.00
Payments:	£ 165.00
Balance:	£ 0.00

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