



INVOICE

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

Invoice No.	ON34110
Account Number	BODR1002
Invoice Date	16-08-2023
Cust. Reference	34110

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

Invoice To	Bodrwsiwn Veterinay Mona Mona Industrial Park Gwalchmai LL65 4RJ
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Deliver To	Bodrwsiwn Veterinay Mona Mona Industrial Park Gwalchmai LL65 4RJ
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Location	Product	Description	Qty	Net	Total
office	Roller Blind	Room: office, Recess, 69.37 inch, 45 inch, Fabric: Banlight Duo FR, Colours: Ocean, Group C, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	140.00	140.00
office	Roller Blind	Room: office, Recess, 69.25 inch, 45 inch, Fabric: Banlight Duo FR, Colours: Ocean, Group C, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	140.00	140.00
office	Roller Blind	Room: office, 2nd off, Recess, 68.87 inch, 45 inch, Fabric: Banlight Duo FR, Colours: Ocean, Group C, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	140.00	140.00

Customer Message

Subtotal:	£ 420.00
VAT:	£ 84.00
Total	£ 504.00
Payments:	£ 0.00
Balance:	£ 504.00

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