



INVOICE

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

Invoice No.	2527
Account Number	PIER1002
Invoice Date	19-10-2023
Cust. Reference	34118

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

Invoice To	Angie Pierce 1 Caer Dothan Porthdafarch Road Holyhead LL65 2LL
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Deliver To	Angie Pierce 1 Caer Dothan Porthdafarch Road Holyhead LL65 2LL
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Location	Product	Description	Qty	Net	Total
Select	Roller Blind	Recess, 43.25 inch, 80 inch, Fabric: Palette FR, Colours: Ultimate Grey, Group B, Chrome, Left	1	77.19	77.19
Select	Roller Blind	Fabric: Palette FR, Colours: Ultimate Grey, Recess, 43 inch, 80 inch, Group B, Chrome, Right	1	77.19	77.19
1617	Roller Blind	Recess, 42 inch, 80 inch, Fabric: Palette FR, Colours: Ultimate Grey, Group B, Chrome, Left	1	77.19	77.19
1617	Roller Blind	Recess, 41 inch, 80 inch, Fabric: Palette FR, Colours: Ultimate Grey, Group B, Chrome, Right	1	77.19	77.19
1616	Roller Blind	Fabric: Palette FR, Colours: Ultimate Grey, Recess, 59.25 inch, 42 inch, Group B, Chrome, Right	1	74.71	74.71
1620	Roller Blind	Recess, 50.12 inch, 51 inch, Fabric: Palette FR, Colours: Ultimate Grey, Group B, Chrome, Right	1	73.88	73.88

Customer Message

Subtotal:	£ 457.35
VAT:	£ 91.48
Total	£ 548.83
Payments:	£ 548.83
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.