



INVOICE

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

Invoice No.	135
Account Number	HARD1003
Invoice Date	09-11-2022
Cust. Reference	

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

Invoice To	Hardy Ger Y Ffrwd Penrhosgarnedd Bangor LL57 2NH
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Deliver To	Hardy Ger Y Ffrwd Penrhosgarnedd Bangor LL57 2NH
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Location	Product	Description	Qty	Net	Total
kitchen	Fauxwood Venetians	Room: kitchen, Recess, 69.25 inch, 39 inch, 81, 50mm, Colour: Serene, Herringbone Tapes	1	129.17	129.17
1443	Fauxwood Venetians	Porch, Herringbone Tapes, Recess, 56.62 inch, 63.87 inch, 80, 50mm, Colour: Serene	1	137.50	137.50

Customer Message

Subtotal:	£ 266.67
VAT:	£ 53.33
Total	£ 320.00
Payments:	£ 320.00
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.