



INVOICE

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

Invoice No.	ON34133
Account Number	GOFA1001
Invoice Date	30-08-2023
Cust. Reference	34133

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

Invoice To	Lynne Gofal Seibiant 44 & 46 High Street Llangefni LL77 7NA
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Deliver To	Lynne Gofal Seibiant 44 & 46 High Street Llangefni LL77 7NA
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Location	Product	Description	Qty	Net	Total
OFFICE UP	Vertical Blind	Room: OFFICE UP, 24 inch, 65.12 inch, Fabric: Tikori, Colours: White, Stocked A, LL, 96, Face Fix	1	50.00	50.00
OFFICE UP	Vertical Blind	Room: OFFICE UP, 24 inch, 65.12 inch, Fabric: Tikori, Colours: White, Stocked A, RR, 96, Face Fix	1	50.00	50.00
Select	Vertical Blind	OFFICE DOWN, 80.50 inch, 100.62 inch, Fabric: Tikori, Colours: White, Stocked A, LL, 116, Face Fix	1	120.00	120.00
Select	Vertical Blind	OFFICE DOWN, 84.75 inch, 100.62 inch, Fabric: Tikori, Colours: White, Stocked A, RR, 116, Face Fix	1	120.00	120.00

Customer Message

Subtotal:	£ 340.00
VAT:	£ 68.00
Total	£ 408.00
Payments:	£ 0.00
Balance:	£ 408.00

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