



INVOICE

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

Invoice No.	ON34265
Account Number	CUNN1003
Invoice Date	20-09-2023
Cust. Reference	34265

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

Invoice To	Richard Cunningham Broomheath Cottage Broomheath Lane, Tarvin Chester CH3 8HR
-------------------	---

Deliver To	Richard Cunningham Broomheath Cottage Broomheath Lane, Tarvin Chester CH3 8HR
-------------------	---

Location	Product	Description	Qty	Net	Total
0	Curtain	LF, 127 inch, 90.25 inch, double pinch pleat- pair	1	1,400.00	1,400.00
0	Romans	LS R, Blind, 24.5 inch, 37.12 inch, Right, 84	1	200.00	200.00
0	Romans	LS L, Blind, 24.5 inch, 37.12 inch, Right, 84	1	200.00	200.00
0	Curtain Tracks and Poles	320 cm, solid ash apple crumble	1	204.17	204.17
	FITTING INSTRUCTIONS	liberty cherry all with interlining	1		

Customer Message

Subtotal:	£ 2,004.17
VAT:	£ 400.83
Total	£ 2,405.00
Payments:	£ 1,202.50
Balance:	£ 1,202.50

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