



INVOICE

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

Invoice No.
ON31385
Account Number
SHAH1002
Invoice Date
04-11-2022
Cust. Reference

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

Invoice To	Shah Shah 5 Llys Orwig Caernarfon LL55 2RP
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Deliver To	Shah Shah 5 Llys Orwig Caernarfon LL55 2RP
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Location	Product	Description	Qty	Net	Total
kitchen	Wood Venetians	Room: kitchen, Recess, 68.12 inch, 38.25 inch, 78, Fabric: Urban Oak, 50mm Essential Collection Soft Grain	1	130.64	130.64
Lounge	Wood Venetians	Room: Lounge, Recess, 69 inch, 48.12 inch, 78, Fabric: Urban Oak, 50mm Essential Collection Soft Grain	1	163.36	163.36
FB1	Wood Venetians	Room: FB1, Recess, 57.25 inch, 38.75 inch, Fabric: Urban Oak, 50mm Essential Collection Soft Grain	1	108.86	108.86
BB1	Wood Venetians	Room: BB1, Recess, 57.12 inch, 38.62 inch, Fabric: Urban Oak, 50mm Essential Collection Soft Grain	1	108.86	108.86

Customer Message

Subtotal:	£ 537.50
VAT:	£ 107.50
Total	£ 645.00
Payments:	£ 250.00
Balance:	£ 395.00

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