



INVOICE

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

Invoice No.	ON34339
Account Number	JONE1369
Invoice Date	22-09-2023
Cust. Reference	GO10/117

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

Invoice To	Mandy Jones 9 Bro'r Ysgol Bodedern LL65 3UR
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Deliver To	Mandy Jones 9 Bro'r Ysgol Bodedern LL65 3UR
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Location	Product	Description	Qty	Net	Total
LB	Vertical Blind	Room: LB, 69 inch, 39.37 inch, Fabric: Palette, Colours: Cream, Contract B, Wand, LL, 84, Top Fix	1	58.43	58.43
1650	Vertical Blind	69.50 inch, 57.12 inch, Fabric: Palette, Colours: Cream, Contract B, Wand, LL, 84, Top Fix	1	61.73	61.73
1654	Vertical Blind	69.87 inch, 37.87 inch, Fabric: Palette, Colours: Cream, Contract B, Wand, LL, 84, Top Fix	1	58.43	58.43
1662	Vertical Blind	69.87 inch, 45.37 inch, Fabric: Palette, Colours: Cream, Contract B, Wand, LL, 84, Top Fix	1	58.43	58.43

Customer Message

Subtotal:	£ 237.02
VAT:	£ 47.42
Total	£ 284.44
Payments:	£ 0.00
Balance:	£ 284.44

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