



INVOICE

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

Invoice No.	ON34343
Account Number	THEW1003
Invoice Date	02-11-2023
Cust. Reference	34343

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

Invoice To	The Wallich 2 Bron Derwydd Newborough LL61 6SH
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Deliver To	The Wallich 2 Bron Derwydd Newborough LL61 6SH
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Room: LF, 12.50 inch, 45.12 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, LL, 80, Top Fix	1	20.70	20.70
LF	Vertical Blind	Room: LF, 12.50 inch, 45.12 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, RR, 80, Top Fix	1	20.70	20.70
LF	Vertical Blind	Room: LF, 53.37 inch, 45.12 inch, Fabric: Tikori, Colours: White, Stocked A, Wand, LL, 80, Top Fix	1	45.62	45.62
	Velux Blackout Roller Blinds	GGL 1 .. COLOUR 1085 BLACKOUT	2	150.00	300.00

Customer Message

Subtotal:	£ 387.02
VAT:	£ 77.40
Total	£ 464.42
Payments:	£ 0.00
Balance:	£ 464.42

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