



INVOICE

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

Invoice No.	1230
Account Number	DAVI1048
Invoice Date	28-04-2023
Cust. Reference	32877

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

Invoice To	Rachel Davies 3 Bellan Rhosneigr LL64 5JE
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Deliver To	Rachel Davies 3 Bellan Rhosneigr LL64 5JE
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Location	Product	Description	Qty	Net	Total
L	Fauxwood Venetians	Room: L, Recess, 560 mm, 1157 mm, 50mm Expression Range Band D, Colour: Cool White, 2300	1	49.60	49.60
L	Fauxwood Venetians	Room: L, Recess, 2366 mm, 1512 mm, 50mm Expression Range Band D, Colour: Cool White, 2440	1	254.40	254.40
KD	Perfect Fit Venetians	Room: KD, 629 mm, 1805 mm, Colour: Calico, 25mm Soft Sheen, White, 22mm, Left Wand	1	120.00	120.00
KD	Perfect Fit Venetians	Room: KD, 625 mm, 1805 mm, Colour: Calico, 25mm Soft Sheen, White, 22mm, Right Wand	1	120.00	120.00

Customer Message

Subtotal:	£ 544.00
VAT:	£ 108.80
Total	£ 652.80
Payments:	£ 652.80
Balance:	£ 0.00

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