



INVOICE

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

Invoice No.	2536
Account Number	ROWL1026
Invoice Date	20-10-2023
Cust. Reference	34366

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

Invoice To	Edward Rowlands Gwynfa Rhoscefnhir LL75 8AX
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Deliver To	Edward Rowlands Gwynfa Rhoscefnhir LL75 8AX
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Location	Product	Description	Qty	Net	Total
caravan	Expressions Fauxwood Venetians	50mm Slat A, Slat Colour: Snow, Recess, 29.50 inch, 41.50 inch, Yes, 120, 70 cm, Tape, White, Standard Acorn,Standard Acorn,Standard Acorn, None,None,None, No, No,No,No, Standard,Standard,Standard, caravan	2	61.44	122.88

Customer Message

Subtotal:	£ 122.88
VAT:	£ 24.58
Total	£ 147.46
Payments:	£ 147.46
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.