



INVOICE

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

Invoice No.	ON32941
Account Number	ROBE1124
Invoice Date	21-04-2023
Cust. Reference	32941

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

Invoice To	Glyn & Gwen Roberts Llety Rhostrehwfa LL77 7YP
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Deliver To	Glyn & Gwen Roberts Llety Rhostrehwfa LL77 7YP
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Location	Product	Description	Qty	Net	Total
Bathroom	Roller Blind	Room: Bathroom, Recess, 21.12 inch, 38 inch, Fabric: Palette FR, Colours: White, Group B, White PVC, Right, tile bit needed	1	41.98	41.98

Customer Message

Subtotal:	£ 41.98
VAT:	£ 8.40
Total	£ 50.38
Payments:	£ 0.00
Balance:	£ 50.38

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