



INVOICE

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

Invoice No.	2438
Account Number	GWIL1002
Invoice Date	09-10-2023
Cust. Reference	VPE3476

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

Invoice To	Sophie Jayne Gwilym 1 Llys OrwigPendalar Caernarfon LL55 2PR
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Deliver To	Sophie Jayne Gwilym 1 Llys Orwig Pendalar Caernarfon LL55 2PR
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Location	Product	Description	Qty	Net	Total
1651	Vertical Blind	Recess, 69.87 inch, 49 inch, Fabric: Polaris Blackout, Colours: White, Contract B, Wand, LL	1		
1662	Vertical Blind	Recess, 57.37 inch, 38.75 inch, Fabric: Polaris Blackout, Colours: White, Contract B, Wand, RR	1		
Bath	Roller Blind	Room: Bath, 37.75 inch, 38.5 inch, Fabric: Unilux, Colours: White, Group A, White PVC, Left	1		
1666	Vertical Blind	Recess, 56.62 inch, 38.12 inch, Fabric: Polaris Blackout, Colours: White, Contract B, Wand, LL	1		
1654	Vertical Blind	Recess, 68.25 inch, 38.62 inch, Fabric: Polaris Blackout, Colours: White, Contract B, Wand, LL	1		
1667	Vertical Blind	Recess, 58 inch, 38.87 inch, Fabric: Polaris Blackout, Colours: White, Contract B, Wand, LL	1		

Customer Message

Subtotal:	£ 438.87
VAT:	£ 87.77
Total	£ 526.64
Payments:	£ 0.00
Balance:	£ 526.64

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