



INVOICE

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

Invoice No.	451
Account Number	MCGI1002
Invoice Date	22-12-2022
Cust. Reference	

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

Invoice To	Newry Juniors 9-11 Boston St Holyhead LL65 1BW
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Deliver To	Sue McGinn 96 Parc Tyddyn Bach Holyhead LL65 1NZ
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Location	Product	Description	Qty	Net	Total
Select	Romans	Recess, 48 inch, 44.25 inch, Fabric: Cubis, Colours: Steel, Right, Chrome, 84, Top Fix, Blackout Linings, RING 1/2 BEFORE TO MEET YOU	1	151.42	151.42

Customer Message

Subtotal:	£ 151.42
VAT:	£ 30.28
Total	£ 181.70
Payments:	£ 181.70
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.