



INVOICE

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

Invoice No.	ON31432
Account Number	ROBE1051
Invoice Date	15-11-2022
Cust. Reference	

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

Invoice To	Anna Roberts Roseleigh Cottages High Street, Malltraeth Bodorgan LL62 5AS
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Deliver To	Anna Roberts Roseleigh Cottages High Street, Malltraeth Bodorgan LL62 5AS
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Location	Product	Description	Qty	Net	Total
Fb1	Romans	Room: Fb1, Recess, 43.50 inch, 42.25 inch, Fabric: Ravello, Colours: Teal, Right, White PVC, 80, Top Fix, Blackout	1	151.42	151.42

Customer Message

Subtotal:	£ 183.33
VAT:	£ 36.67
Total	£ 220.00
Payments:	£ 100.00
Balance:	£ 120.00

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