



INVOICE

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

Invoice No.	1647
Account Number	DERH1001
Invoice Date	23-06-2023
Cust. Reference	33078

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

Invoice To	Derham 11 Lon Gardener Valley LL65 3DN
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Deliver To	Derham 11 Lon Gardener Valley LL65 3DN
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Location	Product	Description	Qty	Net	Total
Fb1	25mm Sunwood	Recess, 1182 mm, 1204 mm, 25mm Essential Collection, Colour: Pure, Standard,Standard,Standard, Plain,Plain,Plain, Not Required,Not Required,Not Required, Standard Brackets,Standard Brackets,Standard Brackets, STAIN WOOD ENDS,STAIN WOOD ENDS,STAIN WOOD ENDS, None required,None required,None required, Align and Colour Match,Align and Colour Match,Align and Colour Match	1	120.00	120.00

Customer Message

Subtotal:	£ 120.00
VAT:	£ 24.00
Total	£ 144.00
Payments:	£ 144.00
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.