



INVOICE

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

Invoice No.	ON34684
Account Number	FROS1002
Invoice Date	26-10-2023
Cust. Reference	

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

Invoice To	Menna Frost Cae Iocyn Llaneilian Anglesey LL68 9LS
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Deliver To	Menna Frost Cae Iocyn Llaneilian Anglesey LL68 9LS
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Location	Product	Description	Qty	Net	Total
0	Vertical Blind	Recess, 207 cm, 96 cm, Fabric: Cypress, Colours: Silver, Stocked A, Cord, RHSD, Top Fix, Standard Slimline	1	65.83	65.83
	FITTING INSTRUCTIONS	NEW SLATS	1	30.83	30.83

Customer Message

Subtotal:	£ 96.66
VAT:	£ 19.34
Total	£ 116.00
Payments:	£ 79.00
Balance:	£ 37.00

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