



INVOICE

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

Invoice No.	ON34690
Account Number	FLAT1003
Invoice Date	24-10-2023
Cust. Reference	34690

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

Invoice To	Bulkeley Property Limited Bangor LL57 2SW
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Deliver To	Tony Zubaida Flat 1 83 Garth Rd Bangor Gwynedd LL57 2SW
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Location	Product	Description	Qty	Net	Total
1662	Vertical Blind	Recess, 167.5 cm, 146 cm, Fabric: Polaris Blackout, Colours: White, Contract B, Wand, LL, Standard Slimline Headrail	1	69.55	69.55

Customer Message

Subtotal:	£ 69.55
VAT:	£ 13.91
Total	£ 83.46
Payments:	£ 0.00
Balance:	£ 83.46

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