



INVOICE

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

Invoice No.	ON34768
Account Number	FERN1001
Invoice Date	25-10-2023
Cust. Reference	34768

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

Invoice To	Klevin Fernando Amlwch Dental Practice Amlwch LL689BP
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Deliver To	Klevin Fernando Amlwch Dental Practice Amlwch LL689BP
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Location	Product	Description	Qty	Net	Total
main office L	Expressions Fauxwood Venetians	Range: 50mm Expressions Faux, Slat Colour: Snow, Recess, 44.87 inch, 64.12 inch, Yes, 120, 40 cm, Cord, Standard Acorn, None, Yes, No, Standard, main office L	1	112.50	112.50
main office R	Expressions Fauxwood Venetians	Range: 50mm Expressions Faux, Colours: Snow, Recess, 44.12 inch, 63.12 inch, Yes, 120, 40 cm, Cord, Standard Acorn, None, Yes, No, Standard, main office R	1	112.50	112.50
	EXPRESS DELIVERY	yes	1	20.83	20.83
	FITTING INSTRUCTIONS	make sure ven covers old holes	1		

Customer Message

Subtotal:	£ 245.83
VAT:	£ 49.17
Total	£ 295.00
Payments:	£ 150.00
Balance:	£ 145.00

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