



INVOICE

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

Invoice No.	ON34789
Account Number	RICH1013
Invoice Date	11-03-2024
Cust. Reference	34789

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

Invoice To	David Richardson Clwch Bach Trevor LL654TD
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Deliver To	David Richardson Clwch Bach Trevor LL654TD
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Location	Product	Description	Qty	Net	Total
K	Roller Blind	Room: K, Recess, 46.75 inch, 42 inch, Fabric: Banlight Duo FR, Colours: Vanilla, Group C, White PVC, Right	1	70.00	70.00
1614	Roller Blind	Recess, 94.12 inch, 41 inch, Fabric: Banlight Duo FR, Colours: Vanilla, Group C, White PVC, Left, 40mm Tube	1	150.00	150.00
1621	Roller Blind	Recess, 22.75 inch, 43 inch, Fabric: Banlight Duo FR, Colours: Vanilla, Group C, White PVC, Right	1	50.00	50.00
1621	Roller Blind	Recess, 22.37 inch, 43 inch, Fabric: Banlight Duo FR, Colours: Vanilla, Group C, White PVC, Left	1	50.00	50.00

Customer Message

Subtotal:	£ 320.00
VAT:	£ 64.00
Total	£ 384.00
Payments:	£ 192.00
Balance:	£ 192.00

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