



INVOICE

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

Invoice No.	ON34863
Account Number	JONE1419
Invoice Date	01-11-2023
Cust. Reference	34863

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

Invoice To	Aled Jones Urdd Gobaith Cymru Bangor 10 Ash Court Parc Menai Bangor LL57 4DF
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Deliver To	Aled Jones Urdd Gobaith Cymru Bangor 10 Ash Court Parc Menai Bangor LL57 4DF
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Location	Product	Description	Qty	Net	Total
1294	Vertical Slats Only	Hem to Hem, 56.87 inch, Fabric: Polaris, Colours: Vanilla, Contract A, 5" SLATS	10	2.92	29.17

Customer Message

Subtotal:	£ 29.17
VAT:	£ 5.83
Total	£ 35.00
Payments:	£ 0.00
Balance:	£ 35.00

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