



INVOICE

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

Invoice No.	ON33230
Account Number	PEND1002
Invoice Date	26-05-2023
Cust. Reference	33230

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

Invoice To	Sian/Lliwen Pendas 277 Caernarfon Road Bangor LL57 4SG
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Deliver To	Sian/Lliwen Pendas 277 Caernarfon Road Bangor LL57 4SG
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Location	Product	Description	Qty	Net	Total
1666	Vertical Blind	up, Recess, 67 inch, 38.37 inch, Fabric: Polaris, Colours: Clear White, Contract A, Wand, LL, wand 35"	1	58.43	58.43

Customer Message

Subtotal:	£ 58.43
VAT:	£ 11.69
Total	£ 70.12
Payments:	£ 0.00
Balance:	£ 70.12

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