



INVOICE

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

Invoice No.	ON34899
Account Number	MORR1017
Invoice Date	06-11-2023
Cust. Reference	34899

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

Invoice To	Julia Morris 44 High Street Cemaes Bay LL67 0HL
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Deliver To	Julia Morris 44 High Street Cemaes Bay LL67 0HL
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Location	Product	Description	Qty	Net	Total
FB	Expressions Fauxwood Venetians	Range: 50mm Expressions Faux, Slat Colour: Cool White, Recess, 45.50 inch, 32.50 inch, Yes, 120, 50 cm, Tape, White, Standard Acorn, None, Yes, No, Standard, FB	1	113.28	113.28

Customer Message

Subtotal:	£ 113.28
VAT:	£ 22.66
Total	£ 135.94
Payments:	£ 60.00
Balance:	£ 75.94

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