



INVOICE

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

Invoice No.	ON31475
Account Number	GLIU1001
Invoice Date	16-11-2022
Cust. Reference	

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

Invoice To	Krysia O'neill Gli Uk Gaming Ltd Unit 2-3Llys Fedwen,Ffordd Gelli Morgan, Parc Menai Bangor LL57 4BL
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Deliver To	Krysia O'neill Gli Uk Gaming Ltd Unit 2-3 Llys Fedwen,Ffordd Gelli Morgan, Parc Menai Bangor LL57 4BL
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Location	Product	Description	Qty	Net	Total
front	Vertical Blind	Room: front, 117 inch, 125.25 inch, Fabric: Palette, Colours: Pale Grey, Contract B, Wand, LL, 120, Top Fix	1	190.00	190.00
FRONT	Roller Blind	Room: FRONT, 77.25 inch, 47 inch, Fabric: Palette FR, Colours: Pale Grey, Group B, Chrome, Right, 65" chain	1	120.00	120.00

Customer Message

Subtotal:	£ 310.00
VAT:	£ 62.00
Total	£ 372.00
Payments:	£ 0.00
Balance:	£ 372.00

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