



INVOICE

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

Invoice No.	2838
Account Number	CREW1002
Invoice Date	28-11-2023
Cust. Reference	35002

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

Invoice To	Aled Crewdson 3 Filsiloam Talwrn LL77 7SS
-------------------	--

Deliver To	Aled Crewdson 3 Filsiloam Talwrn LL77 7SS
-------------------	--

Location	Product	Description	Qty	Net	Total
1650	Vertical Blind	Recess, 46.75 inch, 47 inch, Fabric: Polaris, Colours: Vanilla, Stocked A, Wand, Top Fix, White Headrail	1	50.00	50.00
FB1	Vertical Blind	Room: FB1, 46.75 inch, 46.75 inch, Fabric: Polaris Blackout, Colours: Vanilla, Contract B, Wand, RR, Top Fix, White Headrail	1	50.00	50.00
BB1	Vertical Blind	Room: BB1, 69.25 inch, 47 inch, Fabric: Polaris Blackout, Colours: Vanilla, Contract B, Wand, RR, Top Fix, White Headrail	1	58.43	58.43
KF	Vertical Blind	Room: KF, 69.25 inch, 40 inch, Fabric: Polaris, Colours: Vanilla, Stocked A, Wand, Top Fix	1	60.00	60.00

Customer Message

Subtotal:	£ 218.43
VAT:	£ 43.69
Total	£ 262.12
Payments:	£ 262.12
Balance:	£ 0.00

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