



# INVOICE

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

<b>Invoice No.</b>	ON35101
<b>Account Number</b>	JONE1443
<b>Invoice Date</b>	04-01-2024
<b>Cust. Reference</b>	35101

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

<b>Invoice To</b>	Branwen Jones 29 Lon Y Gamfa Menai Bridge LL595QJ
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<b>Deliver To</b>	Branwen Jones 29 Lon Y Gamfa Menai Bridge LL595QJ
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Location	Product	Description	Qty	Net	Total
1630	Roller Blind	Recess, 69.37 inch, 34 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, White PVC, Left	1	73.44	73.44
1626	Roller Blind	Recess, 46.37 inch, 35 inch, Fabric: Polaris Blackout, Group B, White PVC, Left	1	51.93	51.93
1627	Roller Blind	Recess, 68.86 inch, 35 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, White PVC, Right	1	73.44	73.44

Customer Message

<b>Subtotal:</b>	<b>£ 198.81</b>
<b>VAT:</b>	<b>£ 39.77</b>
<b>Total</b>	<b>£ 238.58</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 238.58</b>

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