



INVOICE

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

Invoice No.	ON35131
Account Number	MARI1003
Invoice Date	28-11-2023
Cust. Reference	35131

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

Invoice To	Marie DiGartref 11 Wian Street Holyhead LL65 2NG
-------------------	---

Deliver To	Marie DiGartref 11 Wian Street Holyhead LL65 2NG
-------------------	---

Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Room: LF, 42.12 inch, 63.87 inch, Fabric: Palette, Colours: White, Contract B, Wand, LL, 90, Top Fix	1	60.00	60.00
1676	Vertical Blind	22 inch, 33.50 inch, Fabric: Palette, Colours: White, Contract B, Wand, RR, 80, Top Fix	1	30.00	30.00
1657	Vertical Blind	34.37 inch, 33.50 inch, Fabric: Palette, Colours: White, Contract B, Wand, LL, 80, Top Fix	1	40.00	40.00
1666	Vertical Blind	28.50 inch, 45.37 inch, Fabric: Palette, Colours: White, Contract B, Wand, RR, 80, Top Fix	1	45.00	45.00
1667	Vertical Blind	39.87 inch, 63.12 inch, Fabric: Palette, Colours: White, Contract B, Wand, RR, 80, Top Fix	1	55.00	55.00
1662	Vertical Blind	40.75 inch, 68.75 inch, Fabric: Palette, Colours: White, Contract B, Wand, LL, 80, Top Fix	1	55.00	55.00

Customer Message

Subtotal:	£ 285.00
VAT:	£ 57.00
Total	£ 342.00
Payments:	£ 0.00
Balance:	£ 342.00

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