



INVOICE

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

Invoice No.	1655
Account Number	WORS1001
Invoice Date	26-06-2023
Cust. Reference	33417

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

Invoice To	Gareth Worswick 2 Llan Wen Amlwch LL68 9PD
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Deliver To	Gareth Worswick 2 Llan Wen Amlwch LL68 9PD
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Location	Product	Description	Qty	Net	Total
1376	Vertical Track Only	1, Recess, 103.5 inch, 81, Standard Track, Split, Chain, Left, White	1	43.00	43.00
1376	Vertical Track Only	2, Recess, 113 inch, 81, Standard Track, Split, Chain, Left, White	1	47.00	47.00
1376	Vertical Track Only	2, Recess, 76.5 inch, 81, Standard Track, Left, Chain, Left, White	1	35.00	35.00

Customer Message

Subtotal:	£ 125.00
VAT:	£ 25.00
Total	£ 150.00
Payments:	£ 150.00
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.