



# INVOICE

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

<b>Invoice No.</b>	1979
<b>Account Number</b>	SOPH1001
<b>Invoice Date</b>	07-08-2023
<b>Cust. Reference</b>	33460

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

<b>Invoice To</b>	Sophie St Marys HostelRoom 3 Bangor
-------------------	---

<b>Deliver To</b>	Sophie St Marys Hostel Room 3 Bangor
-------------------	---

Location	Product	Description	Qty	Net	Total
.	Roller Blind	Room: ., R3, Recess, 33.12 inch, 39.5 inch, Fabric: Banlight Duo FR, Colours: Blue, Group C, White PVC, Right	1		
.	Roller Blind	Room: ., R2, Recess, 44.5 inch, 30 inch, Fabric: Banlight Duo FR, Colours: Blue, Group C, White PVC, Right, fit on outside	1		
.	REPAIR	R7 + 1 - roller chain needed	1		
.	Roller Blind	Room: ., R4 - 3 plas coed terrace, Recess, 34.25 inch, 45.5 inch, Fabric: Banlight Duo FR, Colours: Vanilla, Group C, White PVC, Right	1		

Customer Message

<b>Subtotal:</b>	<b>£ 204.17</b>
<b>VAT:</b>	<b>£ 40.83</b>
<b>Total</b>	<b>£ 245.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 245.00</b>

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