



INVOICE

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

Invoice No.	ON35277
Account Number	WEAT1001
Invoice Date	12-12-2023
Cust. Reference	35277

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

Invoice To	Will Weatherwell Unit 4B Gaerwen Industrial Estate Gaerwen LL60 6HR
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Deliver To	Will Weatherwell Unit 4B Gaerwen Industrial Estate Gaerwen LL60 6HR
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Location	Product	Description	Qty	Net	Total
off	Vertical Blind	Room: off, 36.62 inch, 33.87 inch, Fabric: Palette, Colours: Bright White, Contract B, RHSD, 82..SIDEWEIGHT	1	37.58	37.58

Customer Message

Subtotal:	£ 37.58
VAT:	£ 7.52
Total	£ 45.10
Payments:	£ 0.00
Balance:	£ 45.10

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