



# INVOICE

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

<b>Invoice No.</b>	3078
<b>Account Number</b>	WEAT1001
<b>Invoice Date</b>	20-12-2023
<b>Cust. Reference</b>	35277

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

<b>Invoice To</b>	Will Weatherwell Unit 4B Gaerwen Industrial Estate Gaerwen LL60 6HR
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<b>Deliver To</b>	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

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 37.58</b>
<b>VAT:</b>	<b>£ 7.52</b>
<b>Total</b>	<b>£ 45.10</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 45.10</b>

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