



INVOICE

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

Invoice No.	ON35312
Account Number	WALS1007
Invoice Date	18-12-2023
Cust. Reference	35312

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

Invoice To	Walsh Gwel Eryri Llanwyllog LL777PX
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Deliver To	Walsh Gwel Eryri Llanwyllog LL777PX
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Location	Product	Description	Qty	Net	Total
study	Perfect Fit Sunwood	study, Glass, 320 mm, 750 mm, Glide System, Colour: Honey, Right, P.Fit Frame G/Oak, Not Required, Perf Fit Fixing Brkt 20mm Brow	1	112.50	112.50
BA	Perfect Fit Sunwood	BA, Glass, 670 mm, 788 mm, Glide System, Colour: Honey, Left, P.Fit Frame G/Oak, Not Required, Perf Fit Fixing Brkt 20mm Brow	1	143.32	143.32
ES	Perfect Fit Sunwood	ES, Glass, 667 mm, 790 mm, Glide System, Colour: Honey, Left, P.Fit Frame G/Oak, Not Required, Perf Fit Fixing Brkt 20mm Brow	1	143.32	143.32

Customer Message	

Subtotal:	£ 399.14
VAT:	£ 79.82
Total	£ 478.96
Payments:	£ 200.00
Balance:	£ 278.96

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