



INVOICE

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

Invoice No.	ON33604
Account Number	WILL1200
Invoice Date	
Cust. Reference	33604

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

Invoice To	Llinos Williams 2 Ffordd Y Coleg Llangejni LL77 7LP
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Deliver To	Llinos Williams 2 Ffordd Y Coleg Llangejni LL77 7LP
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Location	Product	Description	Qty	Net	Total
K	Vertical Blind	Room: K, 44.25 inch, 44 inch, Fabric: Polaris Black, Contract A, Wand, RR, 84, Top Fix	1	50.00	50.00
1651	Vertical Blind	70 inch, 50.37 inch, Fabric: Polaris Black, Contract A, Wand, RR, 84, Top Fix	1	75.00	75.00
1676	Vertical Blind	17 inch, 38.37 inch, Fabric: Polaris Black, Contract A, Wand, LL, 84, Top Fix	1	30.00	30.00
1666	Vertical Blind	71 inch, 44 inch, Fabric: Polaris Black, Contract A, Wand, RR, 84, Top Fix	1	75.00	75.00
1662	Vertical Blind	44.37 inch, 44.50 inch, Fabric: Polaris Black, Contract A, Wand, LL, 84, Top Fix	1	50.00	50.00
1662	Vertical Blind	44.50 inch, 44.37 inch, Fabric: Polaris Black, Contract A, Wand, RR, 84, Top Fix	1	50.00	50.00

Customer Message

Subtotal:	£ 330.00
VAT:	£ 66.00
Total	£ 396.00
Payments:	£ 0.00
Balance:	£ 396.00

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