



INVOICE

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

Invoice No.
ON31538
Account Number
GRIF1010
Invoice Date
29-11-2022
Cust. Reference

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

Invoice To	Laura Griffiths 18 Maes Berea Bangor LL57 4TQ
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Deliver To	Laura Griffiths 18 Maes Berea Bangor LL57 4TQ
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Location	Product	Description	Qty	Net	Total
kitchen	Fauxwood Venetians	Colour: Snow, Room: kitchen, Recess, 88.75 inch, 39.13 inch, 50mm Expression Range Band C, 75	1	140.80	140.80
1416	Fauxwood Venetians	Colour: Snow, LF, Recess, 45.76 inch, 39.75 inch, 50mm Expression Range Band C, 77	1	68.80	68.80
1427	Fauxwood Venetians	Colour: Snow, FB1, Recess, 45 inch, 38.75 inch, 50mm Expression Range Band C, 78	1	68.80	68.80
1428	Fauxwood Venetians	FB2, Recess, 44.87 inch, 38.75 inch, 50mm Expression Range Band C, Colour: Snow, 78	1	68.80	68.80

Customer Message

Subtotal:	£ 366.67
VAT:	£ 73.33
Total	£ 440.00
Payments:	£ 220.00
Balance:	£ 220.00

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