



INVOICE

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

Invoice No.	ON33642
Account Number	HARP1003
Invoice Date	11-07-2023
Cust. Reference	33642

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

Invoice To	Helen Harper 2 Tan Y Fron Llanfaethlu LL65 4YW
-------------------	---

Deliver To	Helen Harper 2 Tan Y Fron Llanfaethlu LL65 4YW
-------------------	---

Location	Product	Description	Qty	Net	Total
0	Roller Blind	Recess, 21.37 inch, 71 inch, Fabric: Gracie, Colours: Sunshine, Group D, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	72.64	72.64
0	Roller Blind	Recess, 20.87 inch, 71 inch, Fabric: Gracie, Colours: Sunshine, Group D, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric	1	72.64	72.64
0	Roller Blind	Recess, 21.37 inch, 44 inch, Fabric: Gracie, Colours: Sunshine, Group D, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric	1	62.90	62.90

Customer Message	

Subtotal:	£ 208.18
VAT:	£ 41.64
Total	£ 249.82
Payments:	£ 120.00
Balance:	£ 129.82

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