



INVOICE

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

Invoice No.	3332
Account Number	ELKI1001
Invoice Date	12-02-2024
Cust. Reference	35505

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

Invoice To	Philip Elkington 6 Maes Coron Bodedern LL65 3UA
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Deliver To	Philip Elkington 6 Maes Coron Bodedern LL65 3UA
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Room: LF, 135 inch, 49.37 inch, Fabric: Castilla, Colours: White, Stocked A, RHSD, 88, Top Fix	1	160.00	160.00

Customer Message

Subtotal:	£ 160.00
VAT:	£ 32.00
Total	£ 192.00
Payments:	£ 192.00
Balance:	£ 0.00

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