



# INVOICE

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

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | ON35687    |
| <b>Account Number</b>  | DENM1001   |
| <b>Invoice Date</b>    | 09-02-2024 |
| <b>Cust. Reference</b> | 35687      |

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

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Gail Denman<br>Ferndale South Street<br>Caerwys<br>CH7 5AF |
|-------------------|--|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Gail Denman<br>Ferndale<br>South Street<br>Caerwys<br>CH7 5AF |
|-------------------|---|

| Location | Product        | Description  | Qty | Net   | Total |
|----------|----------------|--|-----|-------|-------|
| 1651     | Vertical Blind | Recess, 69.75 inch, 55.87 inch, Fabric: Evita, Colours: Cream, Stocked A, LHSD, 93 | 1   | 70.83 | 70.83 |
| 1662     | Vertical Blind | Recess, 46.25 inch, 55.5 inch, Fabric: Evita, Colours: Cream, Stocked A, RHSD, 75  | 1   | 50.00 | 50.00 |
| 1666     | Vertical Blind | Recess, 45.5 inch, 53.75 inch, Fabric: Evita, Colours: Cream, Stocked A, LHSD, 75  | 1   | 50.00 | 50.00 |

| Customer Message |
|------------------|
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|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 170.83</b> |
| <b>VAT:</b>      | <b>£ 34.17</b>  |
| <b>Total</b>     | <b>£ 205.00</b> |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Balance:</b>  | <b>£ 205.00</b> |

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