



INVOICE

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

Invoice No.	ON35690
Account Number	WORL1001
Invoice Date	
Cust. Reference	35690

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

Invoice To	Danni Worley Quote By Email Dolgellau
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Deliver To	Danni Worley Quote By Email Dolgellau
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Location	Product	Description	Qty	Net	Total
0	Vertical Blind	Recess, 190.5 cm, 55 cm, Fabric: Polaris, Contract A	1	70.07	70.07

Customer Message

Subtotal:	£ 70.07
VAT:	£ 14.01
Total	£ 84.08
Payments:	£ 0.00
Balance:	£ 84.08

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