



INVOICE

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

Invoice No.	ON35722
Account Number	STDA1001
Invoice Date	12-02-2024
Cust. Reference	35722

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

Invoice To	St Davids Park Red Wharf Bay Pentraeth LL75 8RJ
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Deliver To	St Davids Park Red Wharf Bay Pentraeth LL75 8RJ
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Location	Product	Description	Qty	Net	Total
office	50mm Sunwood	office, 45 inch, 42.37 inch, Recess, 50mm Essential Collection, Colour: Pure, Standard, None Required, Not Required, Motor Chargers: Not Required, Not Required, Plain, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance, ☺☺	1	100.00	100.00
office	50mm Sunwood	office, 45 inch, 44.87 inch, Recess, 50mm Essential Collection, Colour: Pure, Standard, None Required, Not Required, Motor Chargers: Not Required, Not Required, Plain, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance, ☺☺	1	100.00	100.00

Customer Message

Subtotal:	£ 200.00
VAT:	£ 40.00
Total	£ 240.00
Payments:	£ 0.00
Balance:	£ 240.00

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