



INVOICE

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

Invoice No.	ON35746
Account Number	DECA1001
Invoice Date	11-04-2024
Cust. Reference	35746

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

Invoice To	Digartref 9 Felin Wen Holyhead LL65 1SJ
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Deliver To	Digartref 9 Felin Wen Holyhead LL65 1SJ
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Location	Product	Description	Qty	Net	Total
0	Vertical Blind	46.75 inch, 44.25 inch, Fabric: Palette, Colours: Cream, Contract B, Wand, LL, 80	1	60.00	60.00
1666	Vertical Blind	46.75 inch, 44.25 inch, Fabric: Palette, Colours: Cream, Contract B, Wand, RR, 80	1	60.00	60.00
1657	Vertical Blind	33.12 inch, 35 inch, Fabric: Palette, Colours: Cream, Contract B, Wand, LL, 80	1	45.00	45.00
1654	Vertical Blind	45.37 inch, 35.12 inch, Fabric: Palette, Colours: Cream, Contract B, Wand, RR, 80	1	60.00	60.00

Customer Message

Subtotal:	£ 225.00
VAT:	£ 45.00
Total	£ 270.00
Payments:	£ 0.00
Balance:	£ 270.00

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