INVOICE

Invoice No.
3761
Account Number
DECA1001
Invoice Date
11-04-2024
Cust. Reference
35746

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

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

Invoice To	Deliver To
Digartref 9 Felin Wen Holyhead LL65 1SJ	Digartref 9 Felin Wen Holyhead LL65 1SJ

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.