



INVOICE

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

Invoice No.	ON35771
Account Number	HALL1013
Invoice Date	19-02-2024
Cust. Reference	35771

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

Invoice To	Lizzy Hallbrooke 58 Parc Tyddyn Bach Holyhead LL65 1NZ
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Deliver To	Lizzy Hallbrooke 58 Parc Tyddyn Bach Holyhead LL65 1NZ
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Location	Product	Description	Qty	Net	Total
DT	Roller Blind	Room: DT, 29.50 inch, 44 inch, Fabric: Palette FR, Colours: Black, Group B, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, BLACK, outside recess, Small Face Fix	1	62.14	62.14
1624	Roller Blind	60 inch, 44 inch, Fabric: Palette FR, Colours: Black, Group B, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, WHITE, outside recess covering old holes, Small Face Fix	1	96.71	96.71

Customer Message

Subtotal:	£ 158.85
VAT:	£ 31.77
Total	£ 190.62
Payments:	£ 100.00
Balance:	£ 90.62

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