



# INVOICE

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

<b>Invoice No.</b>	223
<b>Account Number</b>	NOON1001
<b>Invoice Date</b>	22-11-2022
<b>Cust. Reference</b>	28779

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

<b>Invoice To</b>	Peter Noone DelfrynCarmel Llannerch-Y-Medd LL71 7DG
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<b>Deliver To</b>	Peter Noone Delfryn Carmel Llannerch-Y-Medd LL71 7DG
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Location	Product	Description	Qty	Net	Total
Kitchen	Vertical Blind	RHSD, 80, Kitchen, Recess, 92.25 inch, 37.87 inch, Fabric: Polaris Stone, Contract A, Cord	1	77.43	77.43
Office	Vertical Blind	RHSD, 80, Office, Recess, 45.25 inch, 43.75 inch, Fabric: Polaris Stone, Contract A, Cord	1	40.04	40.04
Utility	Vertical Blind	RHSD, 80, Utility, Recess, 45.25 inch, 43.62 inch, Fabric: Polaris Stone, Contract A, Cord	1	40.04	40.04

Customer Message

<b>Subtotal:</b>	<b>£ 83.33</b>
<b>VAT:</b>	<b>£ 16.67</b>
<b>Total</b>	<b>£ 100.00</b>
<b>Payments:</b>	<b>£ 100.00</b>
<b>Balance:</b>	<b>£ 0.00</b>

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