



INVOICE

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

Invoice No.	ON35826
Account Number	THOM1114
Invoice Date	19-02-2024
Cust. Reference	35826

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

Invoice To	Geraint & Iona Thomas Bryn Madog Bryngwran LL65 3SH
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Deliver To	Geraint & Iona Thomas Bryn Madog Bryngwran LL65 3SH
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Location	Product	Description	Qty	Net	Total
bed door	Roller Blind	Room: bed door, Blind, 26 inch, 44 inch, Fabric: Banlight Duo FR, Colours: Ultimate Grey, Group C, Chrome, Left	1	70.00	70.00
	MANUFACTURING NOTES	FIT SAME TIME AS PREVIOUS ORDER	1		

Customer Message

Subtotal:	£ 70.00
VAT:	£ 14.00
Total	£ 84.00
Payments:	£ 0.00
Balance:	£ 84.00

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