



INVOICE

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

Invoice No.	ON33940
Account Number	CARM1001
Invoice Date	08-08-2023
Cust. Reference	33940

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

Invoice To	Solitare Marine Services Grosseile Gorad Road Valley LL65 3AL
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Deliver To	Debbie Carmichael Grosseile Gorad Road Valley LL65 3AL
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Location	Product	Description	Qty	Net	Total
BB	Roller Blind	Room: BB, Recess, 102 inch, 49 inch, Fabric: Banlight Duo FR, Colours: Taupe, Group C, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric	1	171.73	171.73

Customer Message

Subtotal:	£ 171.73
VAT:	£ 34.35
Total	£ 206.08
Payments:	£ 100.00
Balance:	£ 106.08

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