



INVOICE

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

Invoice No.	3605
Account Number	LENN1004
Invoice Date	19-03-2024
Cust. Reference	35876

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

Invoice To	Richard Lennon NWIR Limited 4-6 Whitefield Court Risley Warrington WA36BH
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Deliver To	Richard Lennon NWIR Limited 4-6 Whitefield Court Risley Warrington WA36BH
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Location	Product	Description	Qty	Net	Total
	Velux Blackout Roller Blinds	M04, Manual, 1025, White Painted Aluminium	2	110.00	220.00
	Velux Blackout Roller Blinds	M04, Manual, 1025, White Painted Aluminium	1	110.00	110.00

Customer Message

Subtotal:	£ 330.00
VAT:	£ 66.00
Total	£ 396.00
Payments:	£ 0.00
Balance:	£ 396.00

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