



INVOICE

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

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|------------------------|------------|
| Invoice No. | ON35962 |
| Account Number | HUGH1200 |
| Invoice Date | 04-03-2024 |
| Cust. Reference | G24320 |

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

| | |
|-------------------|--|
| Invoice To | Elfed Hughes Hogans Llandrygan LL71 7AW |
|-------------------|--|

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| Deliver To | Elfed Hughes Hogans Llandrygan LL71 7AW |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|--------------|--|-----|-------|-------|
| office | Roller Blind | Room: office, Blind, 53 inch, 50 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, Chrome, Left, Extension Face Fix | 1 | 90.00 | 90.00 |
| office | Roller Blind | Room: office, Recess, 53 inch, 50 inch, Fabric: Polaris Blackout, Colours: Charcoal, Group B, Chrome, Left, Extension Face Fix | 1 | 90.00 | 90.00 |

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|-------------------------|
| Customer Message |
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| Subtotal: | £ 180.00 |
| VAT: | £ 36.00 |
| Total | £ 216.00 |
| Payments: | £ 0.00 |
| Balance: | £ 216.00 |

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