



INVOICE

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

Invoice No.	4205
Account Number	OWEN1019
Invoice Date	07-06-2024
Cust. Reference	35964

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

Invoice To	Meirwen Owen 10 Stad Ty Croes Llanfairpwllgwyngyll LL61 5JR
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Deliver To	Meirwen Owen 10 Stad Ty Croes Llanfairpwllgwyngyll LL61 5JR
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Location	Product	Description	Qty	Net	Total
CONS	Vertical Blind	Room: CONS, 156.50 inch, 60.50 inch, Fabric: Polaris, Colours: Steel, Contract A, RHSD, 90, Face Fix, Side weight	1	180.00	180.00

Customer Message

Subtotal:	£ 180.00
VAT:	£ 36.00
Total	£ 216.00
Payments:	£ 216.00
Balance:	£ 0.00

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