



INVOICE

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

Invoice No.	ON34034
Account Number	NEWB1001
Invoice Date	10-08-2023
Cust. Reference	34034

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

Invoice To	Ceri Newbigging 4 Park Street Holyhead LL65 1HB
-------------------	--

Deliver To	Ceri Newbigging 4 Park Street Holyhead LL65 1HB
-------------------	--

Location	Product	Description	Qty	Net	Total
LF	50mm Sunwood	LF, 69 inch, 57 inch, Recess, 50mm Essential Collection, Colour: Pure, Standard,Standard,Standard,Standard,Standard, None Required,None Required,None Required,None Required,None Required, Not Required,Not Required,Not Required,Not Required,Not Required,Not Required,Not Required, Motor Chargers: Not Required,Not Required,Not Required,Not Required,Not Required, Not Required,Not Required,Not Required,Not Required,Not Required, Not Required,Not Required,Not Required,Not Required,Not Required, Not Required, Plain,Plain,Plain,Plain,Plain, Not Required,Not Required,Not Required,Not Required,Not Required, Standard Brackets,Standard Brackets,Standard Brackets,Standard Brackets,Standard Brackets, Standard Brackets,Standard Brackets, Standard Brackets, Not Required,Not Required,Not Required,Not Required,Not Required, None required,None required,None required,None required, None required, None required, Align and Colour Match,Align and Colour Match,Align and Colour Match,Align and Colour Match,Align and Colour Match, Standard Valance,Standard Valance,Standard Valance,Standard Valance	1	163.36	163.36
	EXPRESS DELIVERY		1	21.00	21.00

Customer Message

Subtotal:	£ 184.36
VAT:	£ 36.87
Total	£ 221.23
Payments:	£ 100.00
Balance:	£ 121.23

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