



INVOICE

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

Invoice No.	ON34041
Account Number	EDWA1037
Invoice Date	08-08-2023
Cust. Reference	34041

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

Invoice To	Llinos Edwards Llwyn Hudol Penmynydd LL61 5BX
-------------------	--

Deliver To	Llinos Edwards Llwyn Hudol Penmynydd LL61 5BX
-------------------	--

Location	Product	Description	Qty	Net	Total
DB	Roller Blind	Room: DB, 114 inch, 88 inch, Fabric: Banlight Duo FR XL, Colours: White, Group C, White PVC, System 40mm Tube 70mm Fascia With Fabric, Somfy 28 RTS Motor, MAKE CASSETTE AT 114.50 LEAVING 1/4" GAP ON SIDES .TAKE LSHAPE AND TOPFIX BRACKETS	1	391.91	391.91

Customer Message

Subtotal:	£ 391.91
VAT:	£ 78.38
Total	£ 470.29
Payments:	£ 200.00
Balance:	£ 270.29

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