



INVOICE

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

Invoice No.	ON36001
Account Number	PRIT1036
Invoice Date	28-03-2024
Cust. Reference	36001

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

Invoice To	Mari Pritchard 12 Margaret Street Beaumaris LL58 8DN
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Deliver To	Mari Pritchard 12 Margaret Street Beaumaris LL58 8DN
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Location	Product	Description	Qty	Net	Total
UP	Shutters	Colour: Vivid White, RIGHT PANEL FIRST, Deep Plain L Frame 63mm (Side Fit - Standard), Room: UP, 4 Sided Frame, 40mm, 1062 mm, 1020 mm, Hampton, 76mm, Hidden Tilt - Clearview Rod at back, LR	1	330.00	330.00

Customer Message

Subtotal:	£ 330.00
VAT:	£ 66.00
Total	£ 396.00
Payments:	£ 196.00
Balance:	£ 200.00

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