



INVOICE

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

Invoice No.	2329
Account Number	ROBE1188
Invoice Date	21-09-2023
Cust. Reference	34067

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

Invoice To	Iona Roberts 5 Morawelon Malltraeth LL62 5AN
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Deliver To	Iona Roberts 5 Morawelon Malltraeth LL62 5AN
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Location	Product	Description	Qty	Net	Total
FB1	Romans	Blackout Roman D, Range: Machu, Colours: Slate, Exact, 48 inch, 45 inch, Deluxe,Deluxe, Ivory, Chrome, Yes, 90, Right, No, FB1	1	177.76	177.76
FB2	Romans	Blackout Roman D, Range: Machu, Colours: Slate, Exact, 68 inch, 45 inch, Deluxe,Deluxe, Ivory, Chrome, Yes, 90, Left, No, FB2	1	260.48	260.48

Customer Message

Subtotal:	£ 438.24
VAT:	£ 87.65
Total	£ 525.89
Payments:	£ 525.89
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.