



INVOICE

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

Invoice No.	ON36048
Account Number	JAN1003
Invoice Date	14-03-2024
Cust. Reference	36048

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

Invoice To	Jan Abbeyfield12 Box Lane Wrexham LL12 8BU
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Deliver To	Jan Abbeyfield 12 Box Lane Wrexham LL12 8BU
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Location	Product	Description	Qty	Net	Total
1618	Roller Blind	R, Blind, 68.87 inch, 40 inch, Fabric: Unilux, Colours: Anthracite, Group A, White PVC, Left	1	83.33	83.33
1618	Roller Blind	L, Blind, 45.87 inch, 40 inch, Fabric: Unilux, Colours: Anthracite, Group A, White PVC, Right	1	62.50	62.50

Customer Message

Subtotal:	£ 145.83
VAT:	£ 29.17
Total	£ 175.00
Payments:	£ 175.00
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.