



INVOICE

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

Invoice No.	ON31201
Account Number	JONE1053
Invoice Date	03-11-2022
Cust. Reference	

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

Invoice To	Dewi Jones Canolfan Y Gwystl Y Ffor Pwllheli LL53 6UW
-------------------	--

Deliver To	Dewi Jones Canolfan Y Gwystl Y Ffor Pwllheli LL53 6UW
-------------------	---

Location	Product	Description	Qty	Net	Total
cwt sian	Roller Blind	Room: cwt sian, Recess, 47 inch, 46 inch, Fabric: Banlight Duo FR, Colours: Pale Grey, Group C, Chain with Solid Link, Left, 79	1	61.18	61.18
1618	Roller Blind	Kitchen, left, Blind, 69.62 inch, 35 inch, Fabric: Banlight Duo FR, Colours: Desert Sage, Group C, Chain with Solid Link, Right, 79	1	77.11	77.11
1618	Roller Blind	Kitchen, right, Blind, 45.75 inch, 35 inch, Fabric: Banlight Duo FR, Colours: Desert Sage, Group C, Chain with Solid Link, Left, 79	1	54.53	54.53

Customer Message

Subtotal:	£ 192.82
VAT:	£ 38.57
Total	£ 231.39
Payments:	£ 0.00
Balance:	£ 231.39

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