



INVOICE

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

Invoice No.	ON34124
Account Number	WILL1234
Invoice Date	22-08-2023
Cust. Reference	34124

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

Invoice To	Richard Williams Pant TegThe Chapel House Gwalchmai LL65 4PT
-------------------	---

Deliver To	Richard Williams Pant Teg The Chapel House Gwalchmai LL65 4PT
-------------------	---

Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Room: LF, 43 inch, 54.87 inch, Fabric: Palette, Colours: White, Contract B, Wand, LL, 88, Top Fix	1	55.00	55.00
LF	Vertical Blind	Room: LF, 64 inch, 54.87 inch, Fabric: Palette, Colours: White, Contract B, Wand, RR, 88, Top Fix	1	80.00	80.00
LF	Vertical Blind	Room: LF, 43 inch, 54.87 inch, Fabric: Palette, Colours: White, Contract B, Wand, RR, 88, Top Fix	1	55.00	55.00
1677	Vertical Blind	63.50 inch, 28.37 inch, Fabric: Palette, Colours: White, Contract B, Wand, LL, 78, Top Fix	1	70.00	70.00
1662	Vertical Blind	86 inch, 40.37 inch, Fabric: Palette, Colours: White, Contract B, Wand, LL, 78, Top Fix	1	95.00	95.00

Customer Message

Subtotal:	£ 329.17
VAT:	£ 65.83
Total	£ 395.00
Payments:	£ 0.00
Balance:	£ 395.00

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