



INVOICE

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

Invoice No.	ON36085
Account Number	DICA1001
Invoice Date	15-03-2024
Cust. Reference	36085

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

Invoice To	Digartref CoedlysChurch Terrace Llangefni LL77 7EB
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Deliver To	Digartref Coedlys Church Terrace Llangefni LL77 7EB
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Location	Product	Description	Qty	Net	Total
OFFICE	Vertical Blind	Room: OFFICE, 20.12 inch, 68.62 inch, Fabric: Palette, Colours: White, Contract B, Cord, LL, 96, Face Fix, Side weight	1	35.00	35.00
OFFICE	Vertical Blind	Room: OFFICE, 47.87 inch, 68.87 inch, Fabric: Palette, Colours: White, Contract B, Cord, RHSD, 96, Face Fix, Side weight	1	65.00	65.00
OFFICE	Vertical Blind	Room: OFFICE, 20.50 inch, 68.37 inch, Fabric: Palette, Colours: White, Contract B, Cord, RR, 96, Face Fix, Side weight	1	35.00	35.00

Customer Message

Subtotal:	£ 135.00
VAT:	£ 27.00
Total	£ 162.00
Payments:	£ 0.00
Balance:	£ 162.00

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