



INVOICE

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

Invoice No.	ON36100
Account Number	WILL1363
Invoice Date	
Cust. Reference	36100

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

Invoice To	Gruffydd Williams 26 Glan Cefni Llangefni LL77 7EG
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Deliver To	Gruffydd Williams 26 Glan Cefni Llangefni LL77 7EG
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Location	Product	Description	Qty	Net	Total
FB1	Vertical Blind	Room: FB1, Recess, 59.37 inch, 48.75 inch, Fabric: Banlight Duo FR Calico, Band D, Wand, RR	1	75.00	75.00
1618	Roller Blind	Recess, 39.75 inch, 43 inch, Fabric: Palette FR, Colours: Scarlet, Group B, White PVC, Right, fit both blinds on edge	1	60.83	60.83

Customer Message

Subtotal:	£ 135.83
VAT:	£ 27.17
Total	£ 163.00
Payments:	£ 0.00
Balance:	£ 163.00

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