



INVOICE

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

Invoice No.	ON34148
Account Number	GRAN1003
Invoice Date	30-08-2023
Cust. Reference	34148

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

Invoice To	Jenny Grant The Brackers Ravenspoint East Trearddur Bay LL65 2AJ
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Deliver To	Jenny Grant The Brackers Ravenspoint East Trearddur Bay LL65 2AJ
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Location	Product	Description	Qty	Net	Total
Select	Roller Blind	114 inch, White PVC, 44mm Tube, System 45mm Tube 70mm Fascia With Fabric, Somfy 28 RTS Motor, CUT FABRIC OFF BOTTOM OF CUSTOMERS ROLLER TO ATICK ON THE FASCIA ..., Top Fix	1	280.00	280.00

Customer Message

Subtotal:	£ 280.00
VAT:	£ 56.00
Total	£ 336.00
Payments:	£ 150.00
Balance:	£ 186.00

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