



INVOICE

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

Invoice No.	3729
Account Number	JONE1527
Invoice Date	05-04-2024
Cust. Reference	36133

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

Invoice To	Ellen Jones Hendre Tregaian LL77 7UG
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Deliver To	Ellen Jones Hendre Tregaian LL77 7UG
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Location	Product	Description	Qty	Net	Total
1634	Roller Blind	R, Recess, 34 inch, 37 inch, Fabric: Como, Colours: Harmony, Group B, White PVC, Right, Extension Face Fix	2	50.05	100.10
1634	Roller Blind	L, Recess, 33.75 inch, 37 inch, Fabric: Como, Colours: Harmony, Group B, White PVC, Right, Extension Face Fix	2	50.05	100.10

Customer Message

Subtotal:	£ 166.67
VAT:	£ 33.33
Total	£ 200.00
Payments:	£ 200.00
Balance:	£ 0.00

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