



INVOICE

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

Invoice No.	2360
Account Number	RHEE1001
Invoice Date	28-09-2023
Cust. Reference	34156

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

Invoice To	Charlotte Rhee 1 Lon Deg Holyhead LL65 2PD
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Deliver To	Charlotte Rhee 1 Lon Deg Holyhead LL65 2PD
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Location	Product	Description	Qty	Net	Total
Select	Wood Venetians	Recess, 65.75 inch, 58 inch, 96, 50mm Essential Collection Soft Grain, Colours: Ash, Herringbone Tapes, 25mm, Swivel Extension Brackets, MATCH COLOUR TAPES TO BLIND	1		
Select	Wood Venetians	Recess, 65.25 inch, 58 inch, 96, 50mm Essential Collection Soft Grain, Colours: Ash, Herringbone Tapes, 25mm, Swivel Extension Brackets, MATCH COLOUR TAPES TO BLIND	1		

Customer Message

Subtotal:	£ 366.67
VAT:	£ 73.33
Total	£ 440.00
Payments:	£ 220.00
Balance:	£ 220.00

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