



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

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Email: info@lloydsblinds.co.uk
Website: www.lloydsblinds.co.uk
VAT No: 753594110

INVOICE

Invoice No.
2171
Account Number
EBPR1002
Invoice Date
01-09-2023
Cust. Reference
34168

Invoice To	Eddie Bingham E B Properties Holyhead English Prebyterian Church15 Newry Street Holyhead LL65 1HP
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Deliver To	Eddie Bingham E B Properties Holyhead English Prebyterian Church 15 Newry Street Holyhead LL65 1HP
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Location	Product	Description	Qty	Net	Total
DS	Vertical Blind	Room: DS, 15 inch, 37.75 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, LL, 84	1	20.70	20.70
DS	Vertical Blind	Room: DS, 15.50 inch, 37.87 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, RR, 84	1	20.70	20.70
1650	Vertical Blind	44.50 inch, 47.62 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, LL, 84	1	36.88	36.88
1650	Vertical Blind	44.87 inch, 47.50 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, RR, 84	1	36.88	36.88
1650	Vertical Blind	35 inch, 30.25 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, LL, 84	1	27.38	27.38
1654	Vertical Blind	36.50 inch, 30.50 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, RR, 84	1	35.18	35.18
1654	Vertical Blind	50.50 inch, 45 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, RR, 84	1	45.62	45.62
1654	Vertical Blind	50.50 inch, 45 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, RR, 84	1	45.62	45.62
1657	Vertical Blind	51.87 inch, 44.75 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, LL, 84	1	45.62	45.62
1666	Vertical Blind	49 inch, 46 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, RR, 84	1	45.62	45.62
1670	Vertical Blind	45 inch, 45.50 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, LL, 84	1	36.88	36.88
1671	Vertical Blind	43.75 inch, 46.62 inch, Fabric: Castilla, Colours: Optic, Stocked A, Wand, LL, 84	1	36.88	36.88

Customer Message

Subtotal: £ 416.67

VAT: £ 83.33

Total: £ 500.00

Payments: £ 0.00

Balance: £ 500.00

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