



INVOICE

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

Invoice No.	2259
Account Number	THOM1083
Invoice Date	14-09-2023
Cust. Reference	34283

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

Invoice To	Catherine Thomas 23 Beach Road Y Felinheli LL56 4RQ
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Deliver To	Catherine Thomas 23 Beach Road Y Felinheli LL56 4RQ
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Location	Product	Description	Qty	Net	Total
1283	Vertical Slats Only	Hem to Hem, 56.37 inch, Fabric: Castilla, Colours: White, Stocked A	14	1.67	23.33

Customer Message

Subtotal:	£ 23.33
VAT:	£ 4.67
Total	£ 28.00
Payments:	£ 28.00
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.