



INVOICE

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

Invoice No.	ON34342
Account Number	THEW1002
Invoice Date	02-11-2023
Cust. Reference	34342

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

Invoice To	The Wallich Flat 3 Capel Salem Amlwch LL68 9BT
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Deliver To	The Wallich Flat 3 Capel Salem Amlwch LL68 9BT
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Location	Product	Description	Qty	Net	Total
1662	Vertical Blind	side, Recess, 51.87 inch, 57.5 inch, Fabric: Polaris, Colours: Vanilla, Stocked A, RR	1	58.33	58.33
1626	Roller Blind	Recess, 48.37 inch, 75 inch, Fabric: Polaris, Colours: Vanilla, Stocked Group A, White PVC, Right	1	90.00	90.00
1654	Vertical Blind	side, Recess, 50.75 inch, 65 inch, Fabric: Polaris, Colours: Vanilla, Stocked A, RR	1	62.50	62.50
1666	Vertical Blind	side, Recess, 51 inch, 63.5 inch, Fabric: Polaris, Colours: Vanilla, Stocked A, RR	1	62.50	62.50
1666	Vertical Blind	b, Recess, 39.25 inch, 54.62 inch, Fabric: Polaris, Colours: Vanilla, Stocked A, RR	1	54.17	54.17

Customer Message

Subtotal:	£ 327.50
VAT:	£ 65.50
Total	£ 393.00
Payments:	£ 0.00
Balance:	£ 393.00

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