



INVOICE

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

| | |
|------------------------|------------|
| Invoice No. | 4046 |
| Account Number | ELWY1001 |
| Invoice Date | 17-05-2024 |
| Cust. Reference | 36440 |

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

| | |
|-------------------|---------------------------------------------------------------------------|
| Invoice To | Joanne Lloyd Elwyn Jones & Co 123 High Street Bangor LL57 1NT |
|-------------------|---------------------------------------------------------------------------|

| | |
|-------------------|---------------------------------------------------------------------------|
| Deliver To | Joanne Lloyd Elwyn Jones & Co 123 High Street Bangor LL57 1NT |
|-------------------|---------------------------------------------------------------------------|

| Location | Product | Description | Qty | Net | Total |
|----------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|--------|
| . | Roller Blind | Room: ., Catherine office, Recess, 97.37 inch, 69 inch, Fabric: Unishade, Colours: Cream, Group C, Chain with Solid Link, White PVC, Left, 102, 40mm Tube, leave vertical up and fit roller passed wood | 1 | 175.00 | 175.00 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Subtotal: | £ 175.00 |
| VAT: | £ 35.00 |
| Total | £ 210.00 |
| Payments: | £ 0.00 |
| Balance: | £ 210.00 |

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