



INVOICE

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

Invoice No.	ON36490
Account Number	JONE1222
Invoice Date	25-04-2024
Cust. Reference	36490

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

Invoice To	Joyce Jones 41 Cae Braenar Holyhead LL65 2PN
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Deliver To	Joyce Jones 41 Cae Braenar Holyhead LL65 2PN
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Location	Product	Description	Qty	Net	Total
LF	Romans	Range: Stamford, Colours: Raven, Standard Roman B, Exact, 75.75 inch, 57.25 inch, Deluxe, Ivory, White, Yes, 120, 60 cm, Right, Yes, Linving Room, LF	1		
LB	Romans	Range: Stamford, Colours: Raven, Standard Roman B, Exact, 75.37 inch, 52 inch, Deluxe, Ivory, White, Yes, 120, 60 cm, Right, Yes, Linving Room, LB	1		
	MANUFACTURING NOTES	does not want any joins can we ask manufacturer	1		

Customer Message	

Subtotal:	£ 580.00
VAT:	£ 116.00
Total	£ 696.00
Payments:	£ 290.00
Balance:	£ 406.00

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