



INVOICE

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

Invoice No.	ON34439
Account Number	BUNU1001
Invoice Date	20-09-2023
Cust. Reference	34439

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

Invoice To	Jean Bunuell 7 Hafan Cefni Llangefni LL77 7JA
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Deliver To	Jean Bunuell 7 Hafan Cefni Llangefni LL77 7JA
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Location	Product	Description	Qty	Net	Total
B1	Vertical Blind	Room: B1, 42 inch, 63.50 inch, Fabric: Palette, Colours: White, Contract B, Cord, LL, 106, Top Fix	1	70.00	70.00

Customer Message

Subtotal:	£ 70.00
VAT:	£ 14.00
Total	£ 84.00
Payments:	£ 84.00
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.