



INVOICE

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

Invoice No.	ON36499
Account Number	HORT1001
Invoice Date	24-04-2024
Cust. Reference	36499

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

Invoice To	Janet Horton Rhyd Angharag Barns Rhydwyn LL65 4EN
-------------------	--

Deliver To	Janet Horton Rhyd Angharag Barns Rhydwyn LL65 4EN
-------------------	--

Location	Product	Description	Qty	Net	Total
1630	Roller Blind	twin room L, Recess, 53.75 inch, 39 inch, Fabric: Matrix BO, Colours: Flax, Group D, Chrome, Left	1	83.77	83.77
1630	Roller Blind	twin room R, Recess, 25.75 inch, 39 inch, Fabric: Matrix BO, Colours: Flax, Group D, Chrome, Right, gaps explained	1	60.65	60.65
	FITTING INSTRUCTIONS	fit child safety on rollers with solid links	1		

Customer Message

Subtotal:	£ 158.33
VAT:	£ 31.67
Total	£ 190.00
Payments:	£ 95.00
Balance:	£ 95.00

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