



INVOICE

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

Invoice No.	ON36579
Account Number	CAST1005
Invoice Date	11-06-2024
Cust. Reference	36579

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

Invoice To	Lindsey Dilworth Castle Green Homes Plot 33 Maes Yr Haul St Asaph LL170LW
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Deliver To	Lindsey Dilworth Castle Green Homes Plot 33 Maes Yr Haul St Asaph LL170LW
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Location	Product	Description	Qty	Net	Total
ES2	35mm Fauxwood	Recess, 24.62 inch, 38.37 inch, 35mm Fauxwood, Colour: Serene, Plain, Not Required, Standard Brackets, Standard Valance, None required	1		

Customer Message

Subtotal:	£ 49.63
VAT:	£ 9.93
Total	£ 59.56
Payments:	£ 0.00
Balance:	£ 59.56

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