



INVOICE

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

Invoice No.	ON36598
Account Number	JAME1010
Invoice Date	03-05-2024
Cust. Reference	36598

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

Invoice To	Ceri James 9 Trem Y Bae Beach Road Benllech LL74 8UN
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Deliver To	Ceri James 9 Trem Y Bae Beach Road Benllech LL74 8UN
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Location	Product	Description	Qty	Net	Total
1627	Roller Blind	Recess, 43.62 inch, 84 inch, Fabric: Unishade, Colours: Navy, Group C, No, Chrome, Left, Standard	1	87.71	87.71
1626	Roller Blind	Recess, 43.37 inch, 84 inch, Fabric: Unishade, Colours: Navy, Group C, No, Chrome, Left, Standard	1	87.71	87.71
	FITTING INSTRUCTIONS	fit to wood above, mark out before fitting.	1		

Customer Message

Subtotal:	£ 175.42
VAT:	£ 35.08
Total	£ 210.50
Payments:	£ 100.00
Balance:	£ 110.50

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