



INVOICE

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

Invoice No.	ON34609
Account Number	JAN1003
Invoice Date	09-10-2023
Cust. Reference	34609

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

Invoice To	Jan Abbeyfield12 Box Lane Wrexham LL12 8BU
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Deliver To	Jan Abbeyfield 12 Box Lane Wrexham LL12 8BU
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Location	Product	Description	Qty	Net	Total
.	Vertical Blind	Room: ., R10, Recess, 70 inch, 46.37 inch, Fabric: Oceana, Colours: Cream, Stocked A, Wand, LL	1	66.67	66.67
.	Vertical Blind	Room: ., R2 L, Recess, 24.5 inch, 51.37 inch, Fabric: Palette, Colours: Calico, Contract B, Wand, LL	1	45.83	45.83
.	Vertical Blind	Room: ., R2 R, Recess, 35.25 inch, 51.37 inch, Fabric: Palette, Colours: Calico, Contract B, Wand, RR	1	45.83	45.83

Customer Message

Subtotal:	£ 158.33
VAT:	£ 31.67
Total	£ 190.00
Payments:	£ 0.00
Balance:	£ 190.00

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