



INVOICE

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

Invoice No.	ON36706
Account Number	JONE1583
Invoice Date	15-05-2024
Cust. Reference	36706

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

Invoice To	Meirwen Llewelyn Jones Appt 4Tregarnedd Fawr Llangefni LL77 7SE
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Deliver To	Meirwen Llewelyn Jones Appt 4 Tregarnedd Fawr Llangefni LL77 7SE
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Location	Product	Description	Qty	Net	Total
BB1	Roller Blind	Room: BB1, Recess, 50 inch, 51 inch, Fabric: Evita, Colours: Cream, Stocked Group A, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Small Face Fix	1	100.00	100.00
1618	Roller Blind	Recess, 33.87 inch, 51 inch, Fabric: Evita, Colours: Cream, Stocked Group A, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Small Face Fix	1	80.00	80.00

Customer Message

Subtotal:	£ 180.00
VAT:	£ 36.00
Total	£ 216.00
Payments:	£ 100.00
Balance:	£ 116.00

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