



INVOICE

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

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|------------------------|------------|
| Invoice No. | ON34652 |
| Account Number | PENN1001 |
| Invoice Date | 17-10-2023 |
| Cust. Reference | 34652 |

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

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| Invoice To | Penny Porth Diana House, Porth Diana Beach Ravenspoint Road Trearddur Bay LL65 2AQ |
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| Deliver To | Penny Porth Diana House, Porth Diana Beach Ravenspoint Road Trearddur Bay LL65 2AQ |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|----------|--|-----|--------|--------|
| DB | Shutters | Tropical, Room: DB, 1758 mm, 1437 mm, Austin, Shutter Type: Paulownia Wood, Colour: Brilliant White, LRR, LEFT PANEL, 89mm, Hidden Tilt, Deep Plain L Frame 63mm (Side Fit - Standard), 4 Sided Frame, 60mm | 1 | 833.66 | 833.66 |

| Customer Message |
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| Subtotal: | £ 833.66 |
| VAT: | £ 166.73 |
| Total | £ 1,000.39 |
| Payments: | £ 500.00 |
| Balance: | £ 500.39 |

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