



INVOICE

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

Invoice No.	ON36747
Account Number	CANO1002
Invoice Date	
Cust. Reference	36747

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

Invoice To	Karl Canolfan Ebeneser Bridge Street Llangefni LL77 7NP
-------------------	---

Deliver To	Karl Canolfan Ebeneser Bridge Street Llangefni LL77 7NP
-------------------	---

Location	Product	Description	Qty	Net	Total
	Velux Blackout Roller Blinds	MK06, Manual, 1025, Brushed Aluminium	1	120.00	120.00

Customer Message

Subtotal:	£ 120.00
VAT:	£ 24.00
Total	£ 144.00
Payments:	£ 0.00
Balance:	£ 144.00

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