



INVOICE

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

Invoice No.	2618
Account Number	BROG1001
Invoice Date	30-10-2023
Cust. Reference	34704

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

Invoice To	Katherine Brogan Mountain View 5 Plas Coch Llanedwen LL61 6EJ
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Deliver To	Katherine Brogan Mountain View 5 Plas Coch Llanedwen LL61 6EJ
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Location	Product	Description	Qty	Net	Total
DOOR	Vertical Slats Only	Room: DOOR, Hem to Hem, 71.50 inch, Fabric: Oceana, Colours: Cream, Stocked A	31	2.58	80.00

Customer Message

Subtotal:	£ 80.00
VAT:	£ 16.00
Total	£ 96.00
Payments:	£ 96.00
Balance:	£ 0.00

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