



INVOICE

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

Invoice No.	ON36813
Account Number	WILL1404
Invoice Date	29-05-2024
Cust. Reference	36813

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

Invoice To	Eirian Williams Bryn Goleu Bodedern
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Deliver To	Eirian Williams Bryn Goleu Bodedern
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Location	Product	Description	Qty	Net	Total
.	Roller Blind	Room: ., bar L, Recess, 55.5 inch, 58 inch, Fabric: Como, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, como skies	1	95.88	95.88
.	Roller Blind	Room: ., bar R, Recess, 55.25 inch, 58 inch, Fabric: Como, Group B, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, como skies	1	95.88	95.88

Customer Message

Subtotal:	£ 191.67
VAT:	£ 38.33
Total	£ 230.00
Payments:	£ 115.00
Balance:	£ 115.00

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