



INVOICE

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

Invoice No.	ON36819
Account Number	DICA1002
Invoice Date	05-06-2024
Cust. Reference	36819

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

Invoice To	Samantha Taylor Di Gartref Flat 3 Ty Glan Dwr22 High Street Llangefni LL777NA
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Deliver To	Samantha Taylor Di Gartref Flat 3 Ty Glan Dwr 22 High Street Llangefni LL777NA
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Location	Product	Description	Qty	Net	Total
Select	Vertical Blind	45.12 inch, 44.12 inch, Fabrics: Unishade, Colours: Ash, Band C, LL, 84, Top Fix	1	55.00	55.00
Select	Vertical Blind	37.25 inch, 44.12 inch, Fabrics: Unishade, Colours: Ash, Band C, LL, 84, Top Fix	1	55.00	55.00
1654	Vertical Blind	32.87 inch, 32.87 inch, Fabrics: Unishade, Colours: Ash, Band C, RR, 84, Top Fix	1	55.00	55.00
1670	Vertical Blind	31.50 inch, 43.12 inch, Fabrics: Unishade, Colours: Ash, Band C, RR, 84, Top Fix	1	45.00	45.00

Customer Message

Subtotal:	£ 210.00
VAT:	£ 42.00
Total	£ 252.00
Payments:	£ 0.00
Balance:	£ 252.00

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