



INVOICE

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

Invoice No.	ON36861
Account Number	NICO1003
Invoice Date	10-06-2024
Cust. Reference	36861

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

Invoice To	Amy Nicol 10 Cae Gweithdy Menai Bridge LL59 5QZ
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Deliver To	Amy Nicol 10 Cae Gweithdy Menai Bridge LL59 5QZ
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Location	Product	Description	Qty	Net	Total
L	50mm Fauxwood	Recess, 90.87 inch, 45.87 inch, 50mm Fauxwood A, Colour: True Fine Grain, Plain, Not Required, Standard Brackets, Standard Valance, None required	1	130.60	130.60

Customer Message

Subtotal:	£ 130.60
VAT:	£ 26.12
Total	£ 156.72
Payments:	£ 70.00
Balance:	£ 86.72

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