



INVOICE

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

Invoice No.	ON36874
Account Number	GRIF1093
Invoice Date	07-06-2024
Cust. Reference	36874

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

Invoice To	Alwyn Griffiths 21 Ffordd Cibyn Caernarfon LL55 2EB
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Deliver To	Alwyn Griffiths 21 Ffordd Cibyn Caernarfon LL55 2EB
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Location	Product	Description	Qty	Net	Total
1654	Vertical Blind	Recess, 58 inch, 37.5 inch, Stocked A, Cord, LL, 79, Rustic White	1	45.62	45.62
1650	Vertical Blind	F, Recess, 113 inch, 54.12 inch, Stocked A, Cord, RHSD, 79, Rustic White	1	91.35	91.35
1650	Vertical Blind	B, Recess, 118.75 inch, 52.87 inch, Stocked A, Cord, RHSD, 79, Rustic White	1	91.35	91.35
1662	Vertical Blind	Recess, 131 inch, 37.25 inch, Stocked A, Cord, RHSD, 79, Rustic White	1	96.64	96.64
1663	Vertical Blind	Recess, 91.87 inch, 37.37 inch, Stocked A, Cord, RHSD, 79, Rustic White	1	71.14	71.14
1666	Vertical Blind	Recess, 119.12 inch, 37.75 inch, Stocked A, Cord, RHSD, 79, Rustic White	1	87.92	87.92

Customer Message

Subtotal:	£ 458.33
VAT:	£ 91.67
Total	£ 550.00
Payments:	£ 0.00
Balance:	£ 550.00

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