



INVOICE

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

Invoice No.	ON36894
Account Number	GWEL1002
Invoice Date	11-06-2024
Cust. Reference	36894

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

Invoice To	Gwel Y Mor Gwel Y Mor 32 Edmund Street Holyhead LL65 1SA
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Deliver To	Gwel Y Mor Gwel Y Mor 32 Edmund Street Holyhead LL65 1SA
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Location	Product	Description	Qty	Net	Total
K	Roller Blind	Room: K, Recess, 93 inch, 39 inch, Fabric: Unilux, Colours: Jade, Group A, White PVC, Right, System 40mm Tube 70mm Fascia With Fabric, Top Fix	1	160.00	160.00

Customer Message

Subtotal:	£ 160.00
VAT:	£ 32.00
Total	£ 192.00
Payments:	£ 0.00
Balance:	£ 192.00

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