



INVOICE

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

Invoice No.	ON34808
Account Number	THOM1103
Invoice Date	25-10-2023
Cust. Reference	34808

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

Invoice To	Charlie Thomas Flat 4 Towyn Lodge Ravenspoint Road Trearddur Bay LL65 2YY
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Deliver To	Charlie Thomas Flat 4 Towyn Lodge Ravenspoint Road Trearddur Bay LL65 2YY
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Location	Product	Description	Qty	Net	Total
BB1	Romans	Blackout Roman D, Range: Mode, Colours: Blueberry, Recess, 79.75 inch, 50.25 inch, Deluxe, Ivory, Chrome, Yes, 100, Right, No, BB1	1	299.20	299.20
BB2	Romans	Blackout Roman A, Range: Artisan, Colours: Chemise, Recess, 78 inch, 54 inch, Deluxe, Ivory, Chrome, Yes, 100, Right, No, BB2	1	290.00	290.00

Customer Message

Subtotal:	£ 589.20
VAT:	£ 117.84
Total	£ 707.04
Payments:	£ 350.00
Balance:	£ 357.04

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