



INVOICE

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

Invoice No.	4814
Account Number	HUGH1233
Invoice Date	22-08-2024
Cust. Reference	36711Q1

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

Invoice To	Julie Hughes 16 Ty'n Parc Holyhead LL65 1RF
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Deliver To	Julie Hughes 16 Ty'n Parc Holyhead LL65 1RF
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Location	Product	Description	Qty	Net	Total
	Blindscreen	Blind Screen, Blind Screen 01 Single Screen, Blackout White, Right Only, 1159 mm, 1440 mm, White	1	250.00	250.00
	Blindscreen	Blind Screen, Blind Screen 01 Single Screen, Blackout White, Left Only, 559 mm, 842 mm, White	1	100.00	100.00

Customer Message

Subtotal:	£ 350.00
VAT:	£ 70.00
Total	£ 420.00
Payments:	£ 420.00
Balance:	£ 0.00

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