



INVOICE

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

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|------------------------|------------|
| 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

| | |
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| 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 |
|-------------------|--|

| 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 |
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| 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.