



INVOICE

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

Invoice No.	ON34847
Account Number	JONE1418
Invoice Date	26-10-2023
Cust. Reference	34847

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

Invoice To	Iona Jones 48 Cae Braenar Holyhead LL65 2PN
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Deliver To	Iona Jones 48 Cae Braenar Holyhead LL65 2PN
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Location	Product	Description	Qty	Net	Total
FD	Perfect Fit Venetians	25mm Standard, Slat Colour: Polar, Tab Perfect Fit, 300 mm, 1930 mm, 40 cm, Yes with Packing piece, 22mm, Left, White, FD	1	110.00	110.00
FD	Perfect Fit Venetians	25mm Standard, Slat Colour: Polar, Tab Perfect Fit, 300 mm, 1930 mm, 40 cm, Yes with Packing piece, 22mm, Right, White, FD	1	110.00	110.00

Customer Message

Subtotal:	£ 220.00
VAT:	£ 44.00
Total	£ 264.00
Payments:	£ 0.00
Balance:	£ 264.00

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