



INVOICE

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

Invoice No.	4716
Account Number	TIGA1004
Invoice Date	10-08-2024
Cust. Reference	37244

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

Invoice To	Tigah Interiors Mill Bank Pentrefelin Amlwch LL68 9PD
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Deliver To	Tigah Interiors Mill Bank Pentrefelin Amlwch LL68 9PD
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Location	Product	Description	Qty	Net	Total
DB	Romans	Blackout Roman D, Range: Marshall, Colours: Linen, Recess, 61 inch, 44.12 inch, Deluxe, Ivory, Chrome, Yes, 82, Right, No, DB	1	245.52	245.52

Customer Message

Subtotal:	£ 245.52
VAT:	£ 49.10
Total	£ 294.62
Payments:	£ 294.62
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.