



# INVOICE

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

<b>Invoice No.</b>	ON37402
<b>Account Number</b>	JOHN1015
<b>Invoice Date</b>	02-08-2024
<b>Cust. Reference</b>	37402

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

<b>Invoice To</b>	Johnson 12 Arvon Avenue Llandudno LL30 2DY
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<b>Deliver To</b>	Johnson 12 Arvon Avenue Llandudno LL30 2DY
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Location	Product	Description	Qty	Net	Total
1236	Curtain Tracks and Poles	Arena, 3 m, curved track white	1	183.33	183.33

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 183.33</b>
<b>VAT:</b>	<b>£ 36.67</b>
<b>Total</b>	<b>£ 220.00</b>
<b>Payments:</b>	<b>£ 110.00</b>
<b>Balance:</b>	<b>£ 110.00</b>

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