



INVOICE

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

Invoice No.	ON37457
Account Number	HOB1001
Invoice Date	06-08-2024
Cust. Reference	37457

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

Invoice To	Dawn Hoban EdelwissLon Crecrist Trearddur Bay LL65 2AZ
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Deliver To	Dawn Hoban Edelwiss Lon Crecrist Trearddur Bay LL65 2AZ
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Location	Product	Description	Qty	Net	Total
SB1	50mm Sunwood	SB1, 50 inch, 49.50 inch, Recess, Colour: Oregon, 50mm Essential Collection, Standard, None Required, Not Required, Motor Chargers: Not Required, Not Required, Plain, Not Required, Standard Brackets, Not Required, None required, Align and Colour Match, Standard Valance	1	110.00	110.00

Customer Message

Subtotal:	£ 110.00
VAT:	£ 22.00
Total	£ 132.00
Payments:	£ 70.00
Balance:	£ 62.00

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