



INVOICE

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

Invoice No.	ON37463
Account Number	REID1003
Invoice Date	09-11-2024
Cust. Reference	37463

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

Invoice To	Donna Reid 6 Rhosdir Gaerwen LL60 6AF
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Deliver To	Donna Reid 6 Rhosdir Gaerwen LL60 6AF
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Location	Product	Description	Qty	Net	Total
BB	Expressions Fauxwood Venetians	Range: 50mm Expressions Faux, Slat Colour: Snow, Recess, 67.25 inch, 44.75 inch, Yes, 120, 50 cm, Cord, Standard Acorn, None, Yes, No, Standard, BB	1	108.80	108.80

Customer Message

Subtotal:	£ 108.80
VAT:	£ 21.76
Total	£ 130.56
Payments:	£ 65.00
Balance:	£ 65.56

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