



INVOICE

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

Invoice No.	ON37465
Account Number	WALK1009
Invoice Date	05-08-2024
Cust. Reference	37465

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

Invoice To	Geraint Walker Hf Owen Transport Unit 1 Parc Alwy Llandegai Industrial LL574YH
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Deliver To	Geraint Walker Hf Owen Transport Unit 1 Parc Alwy Llandegai Industrial LL574YH
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Location	Product	Description	Qty	Net	Total
1637	Roller Blind	top R, Recess, 34 inch, 39 inch, Group B, White PVC, Right, SCOPE SPACE, Extension Face Fix	1	54.17	54.17
1637	Roller Blind	top L, Recess, 34 inch, 39 inch, Group B, White PVC, Right, SCOPE SPACE, Extension Face Fix	1	54.17	54.17

Customer Message

Subtotal:	£ 108.34
VAT:	£ 21.66
Total	£ 130.00
Payments:	£ 0.00
Balance:	£ 130.00

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