



INVOICE

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

Invoice No.	3060
Account Number	HUWS1005
Invoice Date	19-12-2023
Cust. Reference	35212

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

Invoice To	Huws Gray Building Merchant Industrial Estate Llangejni LL77 7JA
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Deliver To	Huws Gray Building Merchant Industrial Estate Llangejni LL77 7JA
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Location	Product	Description	Qty	Net	Total
off	Vertical Track Only	Room: off, Recess, 138 inch, c&c 48", Standard Track, Split, Chain, Right, Top Fix, White	1	100.00	100.00

Customer Message

Subtotal:	£ 100.00
VAT:	£ 20.00
Total	£ 120.00
Payments:	£ 0.00
Balance:	£ 120.00

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