



INVOICE

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

Invoice No.	ON37499
Account Number	OWEN1207
Invoice Date	14-08-2024
Cust. Reference	37499

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

Invoice To	Abby Owen 4 Yr Hen Iard Goed Holyhead LL652FF
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Deliver To	Abby Owen 4 Yr Hen Iard Goed Holyhead LL652FF
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Location	Product	Description	Qty	Net	Total
1662	Vertical Blind	Recess, 60.25 inch, 45 inch, Fabric: Polaris White, Contract A, Wand, LL	1	75.00	75.00
1666	Vertical Blind	Recess, 46.25 inch, 44.87 inch, Fabric: Polaris White, Contract A, Wand, LL	1	56.67	56.67
1657	Vertical Blind	Recess, 25.25 inch, 39.25 inch, Fabric: Polaris White, Contract A, Wand, LL	1	47.50	47.50
1654	Vertical Blind	Recess, 68.62 inch, 39 inch, Fabric: Polaris White, Contract A, Wand, RR	1	75.00	75.00
1650	Vertical Blind	Recess, 82.25 inch, 44.75 inch, Fabric: Polaris White, Contract A, Wand, RR	1	85.00	85.00

Customer Message

Subtotal:	£ 339.17
VAT:	£ 67.83
Total	£ 407.00
Payments:	£ 0.00
Balance:	£ 407.00

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