



INVOICE

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

Invoice No.	ON35235
Account Number	POPE1002
Invoice Date	
Cust. Reference	35235

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

Invoice To	Gibb Group Ltd Tern Place Denmore Rd Aberdeen AB23 8JX
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Deliver To	Delivery Address EXCALIBUR AGSM 1/7 Place De La Republique 4th Floor 59140 DUNKIRK
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Location	Product	Description	Qty	Net	Total
cabin	Window Film	cabin, 58, 78, Anti Glare Film, Roller Blind	1	450.00	450.00
cabin	Window Film	cabin, 58, 78, Anti Glare Film, Roller Blind	1	450.00	450.00
cabin	Window Film	cabin, 52, 59, Anti Glare Film, Roller Blind	1	395.00	395.00
cabin	Window Film	cabin, 51, 57, Anti Glare Film, Roller Blind	1	395.00	395.00
	EXPRESS DELIVERY		1	104.17	104.17

Customer Message

Subtotal:	£ 1,794.17
VAT:	£ 358.83
Total	£ 2,153.00
Payments:	£ 0.00
Balance:	£ 2,153.00

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