



INVOICE

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

Invoice No.	ON37514
Account Number	LOMA1002
Invoice Date	09-08-2024
Cust. Reference	37514

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

Invoice To	Zoe Lomas Braich Y Parlwr Lon Traeth Road Rhosneigr LL64 5JD
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Deliver To	Zoe Lomas Braich Y Parlwr Lon Traeth Road Rhosneigr LL64 5JD
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Location	Product	Description	Qty	Net	Total
1626	Roller Blind	Recess, 90.25 inch, 63 inch, Group C, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, face fix above window - UNISHADE NAVY, Small Face Fix	1	172.78	172.78
1626	Roller Blind	front, Blind, 95.37 inch, 41 inch, Group C, Chrome, Left, System 32mm Tube 70mm Fascia With Fabric, face fix above window - UNISHADE NAVY, Small Face Fix	1	148.02	148.02
	MANUFACTURING NOTES	fit ASAP please	1		

Customer Message

Subtotal:	£ 356.25
VAT:	£ 71.25
Total	£ 427.50
Payments:	£ 245.00
Balance:	£ 182.50

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