



INVOICE

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

Invoice No.	ON35297
Account Number	EVAN1102
Invoice Date	21-12-2023
Cust. Reference	VPP2223

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

Invoice To	Hefina Evans 2 Yr Eiff Pwllheli LL53 5PB
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Deliver To	Hefina Evans 2 Yr Eiff Pwllheli LL53 5PB
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Location	Product	Description	Qty	Net	Total
1662	Vertical Blind	Recess, 117.75 inch, 40.62 inch, Fabric: Polaris, Colours: White, Contract A, LL	1		
1621	Roller Blind	Recess, 46.37 inch, 41 inch, Fabric: Unilux, Colours: White, Group A, White PVC, Right	1		
1618	Roller Blind	Recess, 73.37 inch, 47 inch, Fabric: Unilux, Colours: White, Group A, White PVC, Right, fit on wood	1		
1650	Vertical Blind	Recess, 94.37 inch, 40.62 inch, Fabric: Polaris, Colours: White, Contract A, RR, 3 slats @ 38.12	1		

Customer Message

Subtotal:	£ 362.50
VAT:	£ 72.50
Total	£ 435.00
Payments:	£ 0.00
Balance:	£ 435.00

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