



INVOICE

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

Invoice No.	ON37514Q1
Account Number	LOMA1002
Invoice Date	13-09-2024
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
1621	Roller Blind	Recess, 22.37 inch, 48 inch, Group A, Chrome, Right, System 32mm Tube 70mm Fascia With Fabric, VILLA NOVA - TIBER INK, Top Fix	1	225.00	225.00

Customer Message

Subtotal:	£ 225.00
VAT:	£ 45.00
Total	£ 270.00
Payments:	£ 0.00
Balance:	£ 270.00

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