



INVOICE

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

Invoice No.	ON37601
Account Number	COPS1001
Invoice Date	16-08-2024
Cust. Reference	37601

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

Invoice To	Jules Copsey AlynfaLlanfaelog Ty Croes LL63 5TB
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Deliver To	Jules Copsey Alynfa Llanfaelog Ty Croes LL63 5TB
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Location	Product	Description	Qty	Net	Total
bed	Roller Blind	Room: bed, Recess, 27.75 inch, 50 inch, Fabric: Bexley, Colours: Zinc, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, BLACK, fabric to go across like others, Top Fix	1	66.88	66.88

Customer Message

Subtotal:	£ 66.88
VAT:	£ 13.38
Total	£ 80.26
Payments:	£ 0.00
Balance:	£ 80.26

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