



INVOICE

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

Invoice No.	4942
Account Number	LEW1029
Invoice Date	05-09-2024
Cust. Reference	37655

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

Invoice To	Ann Lewis Tyddyn Bach Carreglefn LL68 0PR
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Deliver To	Ann Lewis Tyddyn Bach Carreglefn LL68 0PR
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Location	Product	Description	Qty	Net	Total
0	Vertical Blind	Blind, 46.75 inch, 47 inch, Fabric: Nahla Cream, Colours: LE51617, Contract B, Cord, White, LHSD	1	40.04	40.04
	MANUFACTURING NOTES	has brought rail in - wants back - total slat wanted 2 x 8	1		

Customer Message

Subtotal:	£ 40.04
VAT:	£ 8.01
Total	£ 48.05
Payments:	£ 48.05
Balance:	£ 0.00

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