



INVOICE

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

Invoice No.	3709
Account Number	CEMA1002
Invoice Date	04-04-2024
Cust. Reference	35392

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

Invoice To	Eirian Evans Cemaes Bay Surgery Cemaes Bay LL67 0HU
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Deliver To	Eirian Evans Cemaes Bay Surgery Cemaes Bay LL67 0HU
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Location	Product	Description	Qty	Net	Total
.	Roller Blind	Room: ., R3, Recess, 70 inch, 40 inch, Fabric: Banlight Duo FR, Colours: Pale Grey, Group C, White PVC, Right	1	100.00	100.00
.	Roller Blind	Room: ., nurse, Recess, 69.5 inch, 40 inch, Fabric: Banlight Duo FR, Colours: Pale Grey, Group C, White PVC, Right	1	100.00	100.00

Customer Message

Subtotal:	£ 200.00
VAT:	£ 40.00
Total	£ 240.00
Payments:	£ 0.00
Balance:	£ 240.00

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