



INVOICE

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

Invoice No.	ON37735
Account Number	CGG1002
Invoice Date	30-08-2024
Cust. Reference	3430027070

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

Invoice To	Joanne Hunt C G G Pentywyn Road Llanrhos Llandudno LL30 1SA
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Deliver To	Joanne Hunt C G G Pentywyn Road Llanrhos Llandudno LL30 1SA
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Location	Product	Description	Qty	Net	Total
.	Roller Blind	Room: ., front left, Recess, 42.87 inch, 46 inch, Fabric: Banlight Duo Fr, Colours: Pale Grey, Group C, White PVC, Left, Small Face Fix	1	85.63	85.63
.	Roller Blind	Room: ., front right, Recess, 43 inch, 46 inch, Fabric: Banlight Duo Fr, Colours: Pale Grey, Group C, White PVC, Right, Small Face Fix	1	85.63	85.63
.	Roller Blind	Room: ., side right, Recess, 58.25 inch, 46 inch, Fabric: Banlight Duo Fr, Colours: Pale Grey, Group C, White PVC, Right, Small Face Fix	1	102.12	102.12

Customer Message

Subtotal:	£ 273.38
VAT:	£ 54.68
Total	£ 328.06
Payments:	£ 0.00
Balance:	£ 328.06

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