



INVOICE

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

Invoice No.	ON37778
Account Number	ASHW1006
Invoice Date	02-09-2024
Cust. Reference	37778

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

Invoice To	Lynda Ashworth 85 Bay View Road Benllech LL748TU
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Deliver To	Lynda Ashworth 85 Bay View Road Benllech LL748TU
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Location	Product	Description	Qty	Net	Total
k	Roller Blind	Room: k, Recess, 34.87 inch, 40.50 inch, Fabric: Unicolour (3m), Colours: Charcoal, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	66.05	66.05
k	Roller Blind	Room: k, Recess, 68.62 inch, 40.50 inch, Fabric: Unicolour (3m), Colours: Charcoal, Group B, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Top Fix	1	109.94	109.94

Customer Message

Subtotal:	£ 175.99
VAT:	£ 35.20
Total	£ 211.19
Payments:	£ 100.00
Balance:	£ 111.19

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