



# INVOICE

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

<b>Invoice No.</b>	4036
<b>Account Number</b>	LEW1021
<b>Invoice Date</b>	16-05-2024
<b>Cust. Reference</b>	36690

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

<b>Invoice To</b>	John Lewis 14 Carreg Y Gad Estate, Ffordd Penmynydd Llanfairpwllgwyngyll LL61 5QF
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<b>Deliver To</b>	John Lewis 14 Carreg Y Gad Estate, Ffordd Penmynydd Llanfairpwllgwyngyll LL61 5QF
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Location	Product	Description	Qty	Net	Total
	REPAIR	pick up 3 rails to be repaired	1	50.00	50.00

Customer Message

<b>Subtotal:</b>	<b>£ 50.00</b>
<b>VAT:</b>	<b>£ 10.00</b>
<b>Total</b>	<b>£ 60.00</b>
<b>Payments:</b>	<b>£ 60.00</b>
<b>Balance:</b>	<b>£ 0.00</b>

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