



INVOICE

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

Invoice No.	ON37392
Account Number	EVAN1137
Invoice Date	05-08-2024
Cust. Reference	37392

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

Invoice To	Hefina Evans Flat 3 Plas Tirion (top Flat) Lon Uchaf Morfa Nefyn LL53 6AD
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Deliver To	Hefina Evans Flat 3 Plas Tirion (top Flat) Lon Uchaf Morfa Nefyn LL53 6AD
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Location	Product	Description	Qty	Net	Total
1654	Vertical Blind	Recess, 34.5 inch, 42.75 inch, Fabric: Palette, Contract B, Wand, RR	1	49.47	49.47
1657	Vertical Blind	Recess, 21.87 inch, 38.12 inch, Fabric: Palette, Contract B, Wand, LL	1	38.02	38.02
1670	Vertical Blind	Recess, 33.25 inch, 42 inch, Fabric: Palette, Contract B, Wand, LL	1	49.47	49.47

Customer Message

Subtotal:	£ 136.96
VAT:	£ 27.40
Total	£ 164.36
Payments:	£ 0.00
Balance:	£ 164.36

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