



INVOICE

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

Invoice No.
ON37756
Account Number
OWEN1220
Invoice Date
30-08-2024
Cust. Reference

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

Invoice To	Claire Owen 6 Morawelon Malltraeth LL62 5AN
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Deliver To	Claire Owen 6 Morawelon Malltraeth LL62 5AN
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Location	Product	Description	Qty	Net	Total
	REPAIR	Put blind up at house	1	12.50	12.50

Customer Message

Subtotal:	£ 12.50
VAT:	£ 2.50
Total	£ 15.00
Payments:	£ 0.00
Balance:	£ 15.00

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