



INVOICE

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

Invoice No.
ON38119
Account Number
EVAN1010
Invoice Date
04-10-2024
Cust. Reference

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

Invoice To	Angela Evans Gwynfryn,gorad Road Valley LL65 3AT
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Deliver To	Angela Evans Gwynfryn,gorad Road Valley LL65 3AT
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Location	Product	Description	Qty	Net	Total
	REPAIR	take down and re-fit shutters after new windows installed	1	104.17	104.17

Customer Message

Subtotal:	£ 104.17
VAT:	£ 20.83
Total	£ 125.00
Payments:	£ 0.00
Balance:	£ 125.00

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