



# INVOICE

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

<b>Invoice No.</b>	ON38880
<b>Account Number</b>	GRWP1011
<b>Invoice Date</b>	07-01-2025
<b>Cust. Reference</b>	Gwas Cws 833

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

<b>Invoice To</b>	Christine Hughes Grwp Cynefin Ty Silin Penygroes LL54 6LY
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<b>Deliver To</b>	Christine Hughes Grwp Cynefin Ty Silin Penygroes LL54 6LY
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Location	Product	Description	Qty	Net	Total
1673	Vertical Blind	L, Recess, 46.12 inch, 44.87 inch, Fabric: Banlight Duo FR Turquoise, Band D, Cord, LHSD, 84	1	58.79	58.79
1673	Vertical Blind	R, Recess, 46.37 inch, 44.87 inch, Fabric: Banlight Duo FR Turquoise, Band D, Cord, RHSD, 84	1	58.79	58.79

Customer Message

<b>Subtotal:</b>	<b>£ 117.58</b>
<b>VAT:</b>	<b>£ 23.52</b>
<b>Total</b>	<b>£ 141.10</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 141.10</b>

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