



# INVOICE

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

<b>Invoice No.</b>	5918
<b>Account Number</b>	GRIF1120
<b>Invoice Date</b>	15-01-2025
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Barbara Griffiths 26 Nevill Crecent Wrexham
-------------------	---

<b>Deliver To</b>	Barbara Griffiths 26 Nevill Crecent Wrexham
-------------------	---

Location	Product	Description	Qty	Net	Total
	FITTING INSTRUCTIONS	slats collected by customer	1	162.50	162.50

Customer Message

<b>Subtotal:</b>	<b>£ 162.50</b>
<b>VAT:</b>	<b>£ 32.50</b>
<b>Total</b>	<b>£ 195.00</b>
<b>Payments:</b>	<b>£ 195.00</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.