



INVOICE

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

Invoice No.	6011
Account Number	WALS1012
Invoice Date	04-02-2025
Cust. Reference	38669

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT: 753594110

Invoice To	.Beth Walsh Gateway Cottage The Pines Bull Bay LL689SU Mob: 07753314343
-------------------	--

Deliver To	.Beth Walsh Gateway Cottage The Pines Bull Bay LL689SU Mob: 07753314343
-------------------	--

Location	Product	Description	Qty	Net	Total
	Romans (Arena) EDI 2023	Unit Type: mm, Quantity: 1, Supplier: Arena, Range: Piper, Color: Woodsmoke, Recess, 1200, 1100, Deluxe, Ivory, Chrome, No, Right, No	1		

Customer Message

Subtotal:	£ 168.08
VAT:	£ 33.62
Total	£ 201.70
Payments:	£ 0.00
Balance:	£ 201.70

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