



INVOICE

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

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

Invoice No.	6028
Account Number	SABE1001
Invoice Date	06-02-2025
Cust. Reference	38996

Invoice To	Ms.Alison Sabeboria 3 Quayside Prince of Wales Road Holyhead LL65 1AX Mob: 07894427837
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Deliver To	Ms.Alison Sabeboria 3 Quayside Prince of Wales Road Holyhead LL65 1AX Mob: 07894427837
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Location	Product	Description	Qty	Net	Total
	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, 116.25, 69.37, Fabric: Unishade BO FR Ash , Color: LP5522, LHSD, 86, Top Fix, Vogue Headrail Brushed Silver , Metal Chain Sidewinder, Select	1		
	Roller Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, Recess, 44, 76, Fabric: Unishade (2m), Color: Cream, Chrome, Left, take Standard and extension brackets.. happy with size	1		

Customer Message

Subtotal:	£ 265.00
VAT:	£ 53.00
Total	£ 318.00
Payments:	£ 318.00
Balance:	£ 0.00

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