



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.	6131
Account Number	LYON0001
Invoice Date	22-02-2025
Cust. Reference	39141

Invoice To	Mr. Colin Lyon 63 Market Street Holyhead Mob: 07833121023
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Deliver To	Mr. Colin Lyon 63 Market Street Holyhead Mob: 07833121023
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Location	Product	Description	Qty	Net	Total
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, door, Blind, 25.75, 74, Fabric: Unicolour (2.5m), White PVC, Right	1	62.47	74.96
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, door, Blind, 131, 74, Fabric: Unicolour (2.5m), White PVC, Left, 40mm Tube	1	207.84	249.41

Customer Message	

Subtotal:	£ 270.31
VAT:	£ 54.06
Total	£ 324.37
Payments:	£ 0.00
Balance:	£ 324.37

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