



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.	6135
Account Number	EDWA1064
Invoice Date	22-02-2025
Cust. Reference	38321

Invoice To	Mrs.Llinos Edwards Cartref Church Bay LL654ER Ph: 07772 998221
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Deliver To	Mrs.Llinos Edwards Cartref Church Bay LL654ER Ph: 07772 998221
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Location	Product	Description	Qty	Net	Total
sb2 mared	Romans (Arena) EDI 2023	Unit Type: inch, Quantity: 1, Supplier: Arena, Range: Linaria, Color: Storm, Exact, 75, 55, Deluxe, Ivory, Chrome, Yes, 92, Left, No, sb2 mared	1		
sb3 spare	Romans (Arena) EDI 2023	Unit Type: inch, Quantity: 1, Supplier: Arena, Range: Spirit, Color: Silver, Exact, 52.50, 54, Deluxe, Ivory, Chrome, Yes, 92, Left, No, sb3 spare	1		

Customer Message	

Subtotal:	£ 523.60
VAT:	£ 104.72
Total	£ 628.32
Payments:	£ 528.32
Balance:	£ 100.00

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