



INVOICE

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

Invoice No.	5797
Account Number	BAKE1005
Invoice Date	19-12-2024
Cust. Reference	10044043

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

Invoice To	Mrs.Tracy Baker Penrhos Stanley Holyhead Ph: 03000843403
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Deliver To	Mrs.Tracy Baker Penrhos Stanley Holyhead Ph: 03000843403
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Location	Product	Description	Qty	Net	Total
	REPAIR	Unit Type: inch, Quantity: 1, room A bay\u2026 2 x 44\u201d cont chain 1 x 30\u201d cont chain.. all chidsafety	1		
	REPAIR	Unit Type: inch, Quantity: 1, room b bay\u2026 2 x 44\u201d cont chain 1 x 30\u201d cont chain.. all chidsafety	1		
	REPAIR	Unit Type: inch, Quantity: 1, room c bay\u2026 2 x 44\u201d cont chain 1 x 30\u201d cont chain.. all chidsafety	1		
	REPAIR	Unit Type: inch, Quantity: 1, room cube 3..,1 x 48\u201d chain and child safety	1		

Customer Message

Subtotal:	£ 115.00
VAT:	£ 23.00
Total	£ 138.00
Payments:	£ 0.00
Balance:	£ 138.00

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