



# INVOICE

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

<b>Invoice No.</b>	5933
<b>Account Number</b>	GRWP1011
<b>Invoice Date</b>	17-01-2025
<b>Cust. Reference</b>	Gwas Cws 833

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

<b>Invoice To</b>	Ms.Christine Hughes Grwp Cynefin Ty Silin Penygroes LL54 6LY Mob: 07900520643
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<b>Deliver To</b>	Ms.Christine Hughes Grwp Cynefin Ty Silin Penygroes LL54 6LY Mob: 07900520643
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Location	Product	Description	Qty	Net	Total
Office	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, L, Recess, 46.12, 44.87, Fabric: Banlight Duo FR Turquoise , Color: -, Cord, LHSD, 84, Select	1		
Office	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, R, Recess, 46.37, 44.87, Fabric: Banlight Duo FR Turquoise , Color: -, Cord, RHSD, 84, Select	1		

Customer Message

<b>Subtotal:</b>	<b>£ 117.58</b>
<b>VAT:</b>	<b>£ 23.52</b>
<b>Total</b>	<b>£ 141.10</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 141.10</b>

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