



INVOICE

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

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

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

Invoice To	Ms.Christine Hughes Grwp Cynefin Ty Silin Penygroes LL54 6LY Mob: 07900520643
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Deliver To	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

Subtotal:	£ 117.58
VAT:	£ 23.52
Total	£ 141.10
Payments:	£ 0.00
Balance:	£ 141.10

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