



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.	6572
Account Number	EVAN1150
Invoice Date	17-04-2025
Cust. Reference	39349

Invoice To	Mr. John Evans Pany Garage Chwilog L53 6SQ Mob: 07810041600
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Deliver To	Mr. John Evans Pany Garage Chwilog L53 6SQ Mob: 07810041600
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Location	Product	Description	Qty	Net	Total
Office	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 105.75, 69.25, Fabric: Banlight FR White, Cord, RHSD, 88	1	141.67	170.00
	FITTING INSTRUCTIONS	Unit Type: Inches, Quantity: 1, customer happy with measurements as not been plastered yet	1		

Customer Message

Subtotal:	£ 141.67
VAT:	£ 28.33
Total	£ 170.00
Payments:	£ 0.00
Balance:	£ 170.00

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