



INVOICE

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

Invoice No.
6582
Account Number
EVAN0014
Invoice Date
17-04-2025
Cust. Reference

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

Invoice To	.Rhona Evans 3 Manning Drive Valley
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Deliver To	.Rhona Evans 3 Manning Drive Valley
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Location	Product	Description	Qty	Net	Total
	Vertical Track Only	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 70, Right, Chain, Right	1		
	Vertical Track Only	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 70, Right, Chain, Right	1		

Customer Message

Subtotal:	£ 54.17
VAT:	£ 10.83
Total	£ 65.00
Payments:	£ 0.00
Balance:	£ 65.00

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