



INVOICE

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

| | |
|------------------------|------------|
| Invoice No. | 6582 |
| Account Number | EVAN0014 |
| Invoice Date | 17-04-2025 |
| Cust. Reference | 40101 |

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 |
|-------------------|--|

| 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 |
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| 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.