



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.	6207
Account Number	HOGA0001
Invoice Date	04-03-2025
Cust. Reference	39283

Invoice To	Mr.Carwyn Jones Hogan Hogan House Cyttir Lane Bangor LL57 4DA Mob: 07971127955
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Deliver To	Mr.Carwyn Jones Hogan Hogan House Cyttir Lane Bangor LL57 4DA Mob: 07971127955
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Location	Product	Description	Qty	Net	Total
office	25mm Alumitex Venetian (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: office, Measure To: Recess, Width: 93.5, Drop: 82.25, Install Height: 90, Product Type: 25mm Aluminium - Plain/Metallic_25, Color: 25mm Slat Electra Blue, Control Position: Right Side Control	1	162.50	195.00

Customer Message

Subtotal:	£ 162.50
VAT:	£ 32.50
Total	£ 195.00
Payments:	£ 0.00
Balance:	£ 195.00

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