



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.	6814
Account Number	HUGH0028
Invoice Date	20-05-2025
Cust. Reference	39937

Invoice To	Ms.Sharon Hughes 89 Bro Ednyfed Llangejni LL77 7WD Mob: 07717353152
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Deliver To	Ms.Sharon Hughes 89 Bro Ednyfed Llangejni LL77 7WD Mob: 07717353152
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Location	Product	Description	Qty	Net	Total
LF	25mm Venetians (Arena) EDI 2025	Quantity: 1, Supplier: Arena, Product Type: 25mm Standard_25, Color: Silver, Exact or Recess: Exact, Width: 68.25, Drop: 79.25, Installation Height Specified: Yes, Installation Height: 84, Raise or Lower Control Side: Left, Tilt Control Side: Left, Universal Extention Colour: None, Hold Down Brackets: No, Location: LF	1	125.00	150.00

Customer Message	

Subtotal:	£ 125.00
VAT:	£ 25.00
Total	£ 150.00
Payments:	£ 150.00
Balance:	£ 0.00

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