



# INVOICE

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

<b>Invoice No.</b>	7000
<b>Account Number</b>	FIRE1001
<b>Invoice Date</b>	11-06-2025
<b>Cust. Reference</b>	PO 21469/VR35808940

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

<b>Invoice To</b>	Gilks Ltd 10B Beam Street Nantwich Cheshire CW55LP
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<b>Deliver To</b>	Gilks Ltd 10B Beam Street Nantwich Cheshire CW55LP
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Location	Product	Description	Qty	Net	Total
	REPAIR	Unit Type: Inches, Quantity: 1, 2 meter of plastic roller cord and 1 connector	1	3.33	4.00

<b>Customer Message</b>

<b>Discount</b>	<b>£ 0.00</b>
<b>Subtotal:</b>	<b>£ 3.33</b>
<b>VAT:</b>	<b>£ 0.67</b>
<b>Total</b>	<b>£ 4.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 4.00</b>

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