



INVOICE

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

Invoice No.	6502
Account Number	NODD1001
Invoice Date	09-04-2025
Cust. Reference	18731

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

Invoice To	Mrs.Michelle Birch Noddfa 34-36 Greenfield Road Colwyn Bay LL29 8EW Ph: 01492563294
-------------------	--

Deliver To	Mrs.Michelle Birch Noddfa 34-36 Greenfield Road Colwyn Bay LL29 8EW Ph: 01492563294
-------------------	--

Location	Product	Description	Qty	Net	Total
	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Room B, Recess, 44.87, 65.5, Fabric: Palette Biscotti, Wand, RR, wand @ 40\u201d	1	74.28	89.14

Customer Message

Subtotal:	£ 74.28
VAT:	£ 14.86
Total	£ 89.14
Payments:	£ 0.00
Balance:	£ 89.14

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