



INVOICE

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

Invoice No.	5983
Account Number	EVAN1166
Invoice Date	30-01-2025
Cust. Reference	38882

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

Invoice To	Mrs.Sarah Evans Tan Yr Ronen Talwrn LL77 7TH Mob: 07725207680
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Deliver To	Mrs.Sarah Evans Tan Yr Ronen Talwrn LL77 7TH Mob: 07725207680
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Location	Product	Description	Qty	Net	Total
FB1	Romans (Arena) EDI 2023	Blackout Roman B_Arena_15980, Unit Type: Inches, Quantity: 1, Supplier: Arena, Range: Riva, Color: Silver, Recess, 68.50, 46.25, Deluxe, Ivory, Chrome, Yes, 86, Left, No, FB1	1		
FB2	Romans (Arena) EDI 2023	Blackout Roman B_Arena_15980, Unit Type: inch, Quantity: 1, Supplier: Arena, Range: Riva, Color: Silver, Recess, 68.50, 46.25, Deluxe, Ivory, Chrome, Yes, 86, Left, No, FB2	1		
BB1	Romans (Arena) EDI 2023	Blackout Roman B_Arena_15980, Unit Type: inch, Quantity: 1, Supplier: Arena, Range: Riva, Color: Glacier, Recess, 68.22, 45.87, Deluxe, Ivory, Chrome, Yes, 86, Right, No, BB1	1		

Customer Message	

Subtotal:	£ 699.60
VAT:	£ 139.92
Total	£ 839.52
Payments:	£ 420.00
Balance:	£ 419.52

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