



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.
7556
Account Number
HUXL0001
Invoice Date
28-08-2025
Cust. Reference

Invoice To	Ms.Sarah Huxley Grey Wings Bryn Y MoR Road Valley LL65 3EY Mob: 07774460594
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Deliver To	Ms.Sarah Huxley Grey Wings Bryn Y MoR Road Valley LL65 3EY Mob: 07774460594
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Location	Product	Description	Qty	Net	Total
	REPAIR	Unit Type: Inches, Quantity: 1, p/fit repair	1	16.67	20.00

Customer Message

Discount	£ 0.00
Subtotal:	£ 16.67
VAT:	£ 3.33
Total	£ 20.00
Payments:	£ 0.00
Balance:	£ 20.00

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