



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.
7571
Account Number
JONE1380
Invoice Date
28-08-2025
Cust. Reference

Invoice To	Mr.Twm Jones 21 Caer Delyn Llannerch-Y-Medd LL71 8EJ Mob: 07979491298
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Deliver To	Mr.Twm Jones 21 Caer Delyn Llannerch-Y-Medd LL71 8EJ Mob: 07979491298
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Location	Product	Description	Qty	Net	Total
	REPAIR	Unit Type: Inches, Quantity: 4, Repair P/fit Aliminium	4	20.83	100.00
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, take back on a Thursday or Friday	1		

Customer Message

Subtotal:	£ 83.33
VAT:	£ 16.67
Total	£ 100.00
Payments:	£ 100.00
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.