



# INVOICE

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

<b>Invoice No.</b>	6502
<b>Account Number</b>	NODD1001
<b>Invoice Date</b>	09-04-2025
<b>Cust. Reference</b>	18731

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

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

<b>Subtotal:</b>	<b>£ 74.28</b>
<b>VAT:</b>	<b>£ 14.86</b>
<b>Total</b>	<b>£ 89.14</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 89.14</b>

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