



INVOICE

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

Invoice No.	1523
Account Number	JONE1280
Invoice Date	08-06-2023
Cust. Reference	33434

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT No: 753594110

Invoice To	Liz Jones Bryn Arfon Betws Y Coed
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Deliver To	Liz Jones Bryn Arfon Betws Y Coed
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Location	Product	Description	Qty	Net	Total
	REPAIR	call out & repair broken blind	1	29.17	29.17

Customer Message

Subtotal:	£ 29.17
VAT:	£ 5.83
Total	£ 35.00
Payments:	£ 0.00
Balance:	£ 35.00

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