



INVOICE

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

Invoice No.	ON33951
Account Number	EVAN1068
Invoice Date	01-08-2023
Cust. Reference	VPP1972

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

Invoice To	Hefina Evans Flat 3 Smithfield Street Dolgellau LL40 1AA
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Deliver To	Hefina Evans Flat 3 Smithfield Street Dolgellau LL40 1AA
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Location	Product	Description	Qty	Net	Total
1618	Duo Blackout Roller Blinds	3, Manual, 1025, Brushed Aluminium	4		
	Roller Blind	Recess, 35.87 inch, 32 inch, Fabric: Polaris, Colours: White, Group A, White PVC, Right	1		

Customer Message

Subtotal:	£ 611.57
VAT:	£ 122.31
Total	£ 733.88
Payments:	£ 0.00
Balance:	£ 733.88

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