



INVOICE

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

Invoice No.	ON33527
Account Number	EVAN1062
Invoice Date	27-06-2023
Cust. Reference	VPE3169

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

Invoice To	Hefina Evans 36 Ger Y Bont Abererch LL53 6BJ
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Deliver To	Hefina Evans 36 Ger Y Bont Abererch LL53 6BJ
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Location	Product	Description	Qty	Net	Total
1650	Vertical Blind	Recess, 44.5 inch, 45 inch, Fabric: Polaris, Colours: White, Stocked A, Wand, RR	1		
1654	Vertical Blind	Recess, 91.87 inch, 40.25 inch, Fabric: Polaris, Colours: White, Stocked A, Wand, RR	1		
1662	Vertical Blind	Recess, 22.75 inch, 39 inch, Fabric: Polaris, Colours: White, Stocked A, Wand, RR	1		
1663	Vertical Blind	Recess, 45 inch, 38.25 inch, Fabric: Polaris, Colours: White, Stocked A, Wand, LL	1		
1657	Vertical Blind	Recess, 46.25 inch, 24.75 inch, Fabric: Polaris, Colours: White, Stocked A, Wand, RR	1		

Customer Message

Subtotal:	£ 237.50
VAT:	£ 47.50
Total	£ 285.00
Payments:	£ 0.00
Balance:	£ 285.00

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