



INVOICE

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

Invoice No.	ON33693
Account Number	HEWI1001
Invoice Date	06-07-2023
Cust. Reference	33693

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

Invoice To	Hewittson 19 Friars Road Bangor LL57 1BE
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Deliver To	Hewittson 19 Friars Road Bangor LL57 1BE
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Location	Product	Description	Qty	Net	Total
	REPAIR	2 x roller chain needed	1	4.17	4.17
B2	Vertical Blind	Room: B2, Recess, 36 inch, 52.37 inch, Fabrics: Banlight Duo FR, Colours: Vanilla, Band C, LL, Face Fix	1	54.17	54.17

Customer Message	

Subtotal:	£ 58.34
VAT:	£ 11.66
Total	£ 70.00
Payments:	£ 39.99
Balance:	£ 30.01

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