



INVOICE

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

Invoice No.	ON35781
Account Number	NICH1004
Invoice Date	14-02-2024
Cust. Reference	

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

Invoice To	Rachel Nicholson Appt 4 Avondale The Swells Rhosneigr LL64 5UX
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Deliver To	Rachel Nicholson Appt 4 Avondale The Swells Rhosneigr LL64 5UX
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Location	Product	Description	Qty	Net	Total
	REPAIR	repair & re-cord pleated	1	16.67	16.67

Customer Message

Subtotal:	£ 16.67
VAT:	£ 3.33
Total	£ 20.00
Payments:	£ 0.00
Balance:	£ 20.00

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