



INVOICE

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

Invoice No.	3645
Account Number	EVAN1117
Invoice Date	26-03-2024
Cust. Reference	35938

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

Invoice To	Davina Carey Evans 5 Raglan Street Beaumaris LL58 8BP
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Deliver To	Davina Carey Evans 5 Raglan Street Beaumaris LL58 8BP
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Location	Product	Description	Qty	Net	Total
LF	Expressions Fauxwood Venetians	Range: 50mm Expressions Faux, Slat Colour: Cool White, Recess, 47.50 inch, 80.25 inch, Yes, 120, 110 cm, Standard Acorn, None, No, No, Standard, LF	1	200.00	200.00
	MANUFACTURING NOTES	WAITING ON THE SHUTTER TO BE REPAIRED.. FIT ASAP AND LET CUSTOMER KNOW	1		
	EXPRESS DELIVERY		1	21.00	21.00

Customer Message

Subtotal:	£ 221.00
VAT:	£ 44.20
Total	£ 265.20
Payments:	£ 265.20
Balance:	£ 0.00

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