



INVOICE

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

Invoice No.	3478
Account Number	JONE1513
Invoice Date	29-02-2024
Cust. Reference	

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

Invoice To	Liz Jones Sandown Trearddur Bay LL652YR
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Deliver To	Liz Jones Sandown Trearddur Bay LL652YR
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Location	Product	Description	Qty	Net	Total
	REPAIR	repair & replace parts on multiple blinds	9	8.33	75.00

Customer Message

Subtotal:	£ 75.00
VAT:	£ 15.00
Total	£ 90.00
Payments:	£ 0.00
Balance:	£ 90.00

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