



# INVOICE

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

<b>Invoice No.</b>
ON36719
<b>Account Number</b>
EVAN1125
<b>Invoice Date</b>
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Eliw Evans Hafod Ynysgain Criccieth LL520SB
-------------------	--

<b>Deliver To</b>	Eliw Evans Hafod Ynysgain Criccieth LL520SB
-------------------	--

Location	Product	Description	Qty	Net	Total
	REPAIR	pleated brought back for re-string.	2	16.66	33.33

Customer Message

<b>Subtotal:</b>	<b>£ 33.33</b>
<b>VAT:</b>	<b>£ 6.67</b>
<b>Total</b>	<b>£ 40.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 40.00</b>

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