



INVOICE

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

Invoice No.	ON36719
Account Number	EVAN1125
Invoice Date	16-05-2024
Cust. Reference	36719

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

Invoice To	Eliw Evans Hafod Ynysgain Criccieth LL520SB
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Deliver To	Eliw Evans Hafod Ynysgain Criccieth LL520SB
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Location	Product	Description	Qty	Net	Total
	REPAIR	pleated brought back for re-string.	2	16.66	33.33

Customer Message

Subtotal:	£ 33.33
VAT:	£ 6.67
Total	£ 40.00
Payments:	£ 0.00
Balance:	£ 40.00

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