



INVOICE

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

Invoice No.	4506
Account Number	EVAN1135
Invoice Date	18-07-2024
Cust. Reference	37234

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

Invoice To	Rhona Evans 14 New Park Road Holyhead LL65 1PH
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Deliver To	Rhona Evans 14 New Park Road Holyhead LL65 1PH
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Location	Product	Description	Qty	Net	Total
BB1	Vertical Blind	Room: BB1, 117.75 inch, 50.87 inch, Fabrics: Luxari, Colours: Cream, Band C, RHSD, 86	1	114.15	114.15

Customer Message

Subtotal:	£ 116.67
VAT:	£ 23.33
Total	£ 140.00
Payments:	£ 140.00
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.