



INVOICE

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

Invoice No.	ON37393
Account Number	EVAN1138
Invoice Date	05-08-2024
Cust. Reference	37393

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

Invoice To	Hefina Evans Flat 1 C, Gerfryn (top Flat) Stryd y Llan Nefyn LL53 6HY
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Deliver To	Hefina Evans Flat 1 C, Gerfryn (top Flat) Stryd y Llan Nefyn LL53 6HY
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Location	Product	Description	Qty	Net	Total
1650	Vertical Blind	side, Recess, 31.12 inch, 48.5 inch, Fabric: Palette, Contract B, Wand, LL, 2 slats @ 46.75	1	49.60	49.60
1650	Vertical Blind	front, Recess, 36.5 inch, 52.37 inch, Fabric: Palette, Contract B, Wand, LL	1	50.67	50.67
1654	Vertical Blind	Recess, 30.37 inch, 35.5 inch, Fabric: Palette, Contract B, Wand, LL	1	37.52	37.52

Customer Message

Subtotal:	£ 137.79
VAT:	£ 27.56
Total	£ 165.35
Payments:	£ 0.00
Balance:	£ 165.35

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