



INVOICE

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

Invoice No.	6166
Account Number	GWYN0002
Invoice Date	25-02-2025
Cust. Reference	39138

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT: 753594110

Invoice To	Ms.Awen Gwyn 71 High Street Bangor LL57 1NR Mob: 07917206703
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Deliver To	Ms.Awen Gwyn 71 High Street Bangor LL57 1NR Mob: 07917206703
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Slats Only	Unit Type: Inches, Quantity: 3, Supplier: Lloyds Blind, Recess, 46.37, Fabric: Palette Stone Grey, 92.25 84	3	2.17	7.80
BB1	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 46, 48, Fabric: Banlight Duo Fr, Color: Turquoise, Chrome, Right	1	70.83	85.00
Kitchen	Vertical Slats Only	Unit Type: Inches, Quantity: 22, Supplier: Lloyds Blind, Recess, 47.37, Fabric: Isla BO FR Aloe	22	2.17	57.20

Customer Message

Subtotal:	£ 125.00
VAT:	£ 25.00
Total	£ 150.00
Payments:	£ 0.00
Balance:	£ 150.00

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