



INVOICE

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

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

Invoice No.	6167
Account Number	GWYN0001
Invoice Date	25-02-2025
Cust. Reference	39137

Invoice To	Ms.Awen Gwyn 109 High Street Bangor LL57 1NS Mob: 07917206703
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Deliver To	Ms.Awen Gwyn 109 High Street Bangor LL57 1NS Mob: 07917206703
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Location	Product	Description	Qty	Net	Total
LF	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, R, Recess, 23, 77, Fabric: Banlight Duo Fr, Color: Black, Chrome, Right	1	62.50	75.00
LF	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, M, Recess, 39.87, 77, Fabric: Banlight Duo Fr, Color: Black, Chrome, Right	1	70.83	85.00
LF	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, L, Recess, 24.62, 77, Fabric: Banlight Duo Fr, Color: Black, Chrome, Right	1	68.75	82.50
DR	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 36.62, 40, Fabric: Banlight Duo Fr, Color: Black, Chrome, Right	1	58.33	70.00

Customer Message	

Subtotal:	£ 260.41
VAT:	£ 52.09
Total	£ 312.50
Payments:	£ 0.00
Balance:	£ 312.50

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