



# INVOICE

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

<b>Invoice No.</b>	5901
<b>Account Number</b>	OBRI1003
<b>Invoice Date</b>	09-01-2025
<b>Cust. Reference</b>	38834

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

<b>Invoice To</b>	Ms.Gwyneth Obrien Council 54 Tan Y Bryn Valley  LL65 3ES Mob: 07917695415
-------------------	---

<b>Deliver To</b>	Ms.Gwyneth Obrien Council 54 Tan Y Bryn Valley  LL65 3ES Mob: 07917695415
-------------------	---

Location	Product	Description	Qty	Net	Total
	Roller Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, Recess, 21.50, 44, Fabric: Isla FR, Color: Aloe, White PVC, Right	1		
	Roller Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, Recess, 18.75, 44, Fabric: Isla FR, Color: Aloe, White PVC, Right	1		

Customer Message

<b>Subtotal:</b>	<b>£ 130.00</b>
<b>VAT:</b>	<b>£ 26.00</b>
<b>Total</b>	<b>£ 156.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 156.00</b>

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