



INVOICE

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

Invoice No.	6259
Account Number	SAYL1001
Invoice Date	08-03-2025
Cust. Reference	39338

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

Invoice To	Mrs.Nicola Sayle Sayle construction Unit 3 Trem Y Mor Llanfwrog LL65 4AZ Mob: 07854217212
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Deliver To	Mrs.Nicola Sayle Sayle construction Unit 3 Trem Y Mor Llanfwrog LL65 4AZ Mob: 07854217212
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Location	Product	Description	Qty	Net	Total
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, sauna room, Blind, 66, 54, Fabric: Plaza FR, Color: Stone, White PVC, Left, System 32mm Tube 70mm Fascia With Fabric, Small Face Fix	1	128.72	154.46
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, sauna room, Blind, 55, 54, Fabric: Plaza FR, Color: Stone, White PVC, Right, System 32mm Tube 70mm Fascia With Fabric, Small Face Fix	1	101.27	121.52

Customer Message

Subtotal:	£ 229.99
VAT:	£ 45.99
Total	£ 275.98
Payments:	£ 0.00
Balance:	£ 275.98

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