



INVOICE

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

Invoice No.	6264
Account Number	JONE1709
Invoice Date	11-03-2025
Cust. Reference	38288Q1

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

Invoice To	Mr. Medwen Jones 12 Oakeley Terrace Talwaenydd Blaenau Ffestiniog LL41 3LY Mob: 07541207140
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Deliver To	Mr. Medwen Jones 12 Oakeley Terrace Talwaenydd Blaenau Ffestiniog LL41 3LY Mob: 07541207140
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, Recess, 40, 57.75, Fabric: Rebel, Color: Flint, Wand, LL, Select	1		
Landing	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, Recess, 27.12, 52.62, Fabric: Rebel, Color: Flint, Wand, LL, Select	1		
Bath	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, Recess, 35.87, 52.12, Fabric: Rebel, Color: Flint, Wand, LL, Select	1		
FB1	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, Recess, 36.75, 51.25, Fabric: Rebel, Color: Flint, Wand, LL, Select	1		
FB2	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, Recess, 35, 51.25, Fabric: Rebel, Color: Flint, Wand, LL, Select	1		
	MANUFACTURING NOTES	Unit Type: inch, Quantity: 1, CHANGE SLATS TO OCEANA CREAM	1		

Customer Message

Subtotal:	£ 125.00
VAT:	£ 25.00
Total	£ 150.00
Payments:	£ 75.00
Balance:	£ 75.00

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