



INVOICE

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

Invoice No.	6212
Account Number	MERE1001
Invoice Date	04-03-2025
Cust. Reference	38774

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

Invoice To	Mr.Meredydd Flat 2 Smithfield Church Street Llangefni LL77 7DU Mob: 07876195116
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Deliver To	Mr.Meredydd Flat 2 Smithfield Church Street Llangefni LL77 7DU Mob: 07876195116
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Location	Product	Description	Qty	Net	Total
BB1	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, 44.87, 74.37, Fabric: Palette Bright White , Color: LE20221, Wand, LL, 100, Face Fix, Select	1		
	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, 38.12, 74.12, Fabric: Palette Bright White , Color: -, Wand, RR, 100, Face Fix, Select	1		
	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, 37.87, 79, Fabric: Palette Bright White , Color: -, Wand, RR, 100, Face Fix, Select	1		
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, Need W/c 24/2/25 collect keys from Williams & Goodwin	1		

Customer Message	

Subtotal:	£ 165.00
VAT:	£ 33.00
Total	£ 198.00
Payments:	£ 0.00
Balance:	£ 198.00

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