



# INVOICE

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

<b>Invoice No.</b>	6347
<b>Account Number</b>	STEW1003
<b>Invoice Date</b>	20-03-2025
<b>Cust. Reference</b>	7003141

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

<b>Invoice To</b>	Mr.Ron Stewart Management Centre Bangor
	LL572DG Ph: 01248365911 Mob: 07919103178

<b>Deliver To</b>	Mr.Ron Stewart Management Centre Bangor
	LL572DG Ph: 01248365911 Mob: 07919103178

Location	Product	Description	Qty	Net	Total
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Room 7 L, Recess, 63.37, 51, Fabric: Banlight Duo Fr, Color: Cerise, White PVC, Right, 103	1	104.02	124.82
	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Room 7 R, Recess, 63.5, 51, Fabric: Banlight Duo Fr, Color: Cerise, White PVC, Left, 103	1	104.02	124.82

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 208.04</b>
<b>VAT:</b>	<b>£ 41.60</b>
<b>Total</b>	<b>£ 249.64</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 249.64</b>

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