



# INVOICE

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

<b>Invoice No.</b>	6212
<b>Account Number</b>	MERE1001
<b>Invoice Date</b>	04-03-2025
<b>Cust. Reference</b>	38774

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

<b>Invoice To</b>	Mr.Meredydd M O Maintanance Flat 2 Smithfield Church Street Llangejni LL77 7DU Mob: 07876195116
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<b>Deliver To</b>	Mr.Meredydd M O Maintanance Flat 2 Smithfield Church Street Llangejni 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		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 165.00</b>
<b>VAT:</b>	<b>£ 33.00</b>
<b>Total</b>	<b>£ 198.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 198.00</b>

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