



INVOICE

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

Invoice No.	6366
Account Number	DAVI0008
Invoice Date	20-03-2025
Cust. Reference	39581

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

Invoice To	Mr.Llywarch Davies 21 Hafan Deg Tanygrisiau Blaenau Ffestiniog LL41 3SA Mob: 07833950988
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Deliver To	Mr.Llywarch Davies 21 Hafan Deg Tanygrisiau Blaenau Ffestiniog LL41 3SA Mob: 07833950988
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, L, Recess, 34.37, 57.37, Fabric: Rebel, Wand, LL, REBEL SNOW	1		
Lounge	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, R, Recess, 34, 57.62, Fabric: Rebel, Wand, RR, REBEL SNOW	1		
Kitchen	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, L, Recess, 34, 38.5, Fabric: Rebel, Wand, LL, REBEL SNOW	1		
Kitchen	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, R, Recess, 34.25, 38.75, Fabric: Rebel, Wand, RR, REBEL SNOW	1		
FB1	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 34.37, 57.25, Fabric: Rebel, Wand, LL, REBEL SNOW	1		
FB2	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 46, 57.37, Fabric: Rebel, Wand, RR, REBEL SNOW	1		
BB1	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 45.87, 57.5, Fabric: Rebel, Wand, LL, REBEL SNOW	1		

Customer Message	

Subtotal:	£ 250.00
VAT:	£ 50.00
Total	£ 300.00
Payments:	£ 300.00
Balance:	£ 0.00

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