



# INVOICE

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

<b>Invoice No.</b>	6383
<b>Account Number</b>	HUGH0007
<b>Invoice Date</b>	22-03-2025
<b>Cust. Reference</b>	39256

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

<b>Invoice To</b>	Anglesey Council Swyddfa'r Sir llangefni LL77 7TW
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<b>Deliver To</b>	Mr.Kenny Jones Flat 1 Salem Street Amlwch LL68 9BT Ph: 07956044257
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Location	Product	Description	Qty	Net	Total
FB1	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 51, 49.87, Fabric: Polaris, Cord, RHSD, c&c46\u201d	1	55.80	66.96
Kitchen	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 52.25, 69.62, Fabric: Polaris, Cord, LHSD, c&c46\u201d	1	57.99	69.59
BB1	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 41.25, 54.87, Fabric: Polaris, Cord, LHSD, c&c46\u201d	1	55.58	66.69
BB1	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 50.12, 68.87, Fabric: Polaris, Cord, RHSD, c&c46\u201d	1	57.99	69.59
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, Council Paying for these	1		

Customer Message

<b>Subtotal:</b>	<b>£ 227.36</b>
<b>VAT:</b>	<b>£ 45.47</b>
<b>Total</b>	<b>£ 272.83</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 272.83</b>

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