



# INVOICE

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

<b>Invoice No.</b>	6385
<b>Account Number</b>	HUGH1288
<b>Invoice Date</b>	22-03-2025
<b>Cust. Reference</b>	39591

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

<b>Invoice To</b>	Ms.Margaret Hughes 6 Madyn Road Amlwch LL68 9DL Mob: 07828999595
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<b>Deliver To</b>	Ms.Margaret Hughes 6 Madyn Road Amlwch LL68 9DL Mob: 07828999595
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Location	Product	Description	Qty	Net	Total
FB1	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Blind, 78, 66, Fabric: Unishade (3m), Color: Kara, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric, Small Face Fix	1		
FB1	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Blind, 78, 66, Fabric: Unishade (3m), Color: Kara, Chrome, Right, System 40mm Tube 70mm Fascia With Fabric, Small Face Fix	1		
FB2	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Blind, 42, 66, Fabric: Unishade (3m), Color: Kara, Chrome, Left, System 40mm Tube 70mm Fascia With Fabric, Small Face Fix	1		

Customer Message

<b>Subtotal:</b>	<b>£ 416.67</b>
<b>VAT:</b>	<b>£ 83.33</b>
<b>Total</b>	<b>£ 500.00</b>
<b>Payments:</b>	<b>£ 250.00</b>
<b>Balance:</b>	<b>£ 250.00</b>

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