



INVOICE

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

Invoice No.	6115
Account Number	GREE1008
Invoice Date	19-02-2025
Cust. Reference	38277

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

Invoice To	.Green Rock Manufacturing Group Green Rock Manufacturing Group Whitegate Industrial Estate, Whitegate Road Wrexham LL13 8UG Ph: 01978508837
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Deliver To	.Green Rock Manufacturing Group Green Rock Manufacturing Group Whitegate Industrial Estate, Whitegate Road Wrexham LL13 8UG Ph: 01978508837
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Location	Product	Description	Qty	Net	Total
	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, L, 123.25, 58.37, Fabric: Banlight Duo FR Stone Grey , Color: -, Cord, LL, 100, 246	1		
	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, R, 123.25, 58.37, Fabric: Banlight Duo FR Stone Grey , Color: -, Cord, RR, 100, 246	1		

Customer Message

Subtotal:	£ 320.38
VAT:	£ 64.08
Total	£ 384.46
Payments:	£ 384.46
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.