



# INVOICE

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

<b>Invoice No.</b>	6486
<b>Account Number</b>	JONE1764
<b>Invoice Date</b>	07-04-2025
<b>Cust. Reference</b>	38920

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

<b>Invoice To</b>	.Ruth Jones Bwthyn Yr Hafod Benllech LL748SR Ph: 07841632008
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<b>Deliver To</b>	.Ruth Jones Bwthyn Yr Hafod Benllech LL748SR Ph: 07841632008
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Location	Product	Description	Qty	Net	Total
SB2	Shutters (Decora)	Unit Type: mm, Quantity: 1, 1147, 1050, Hampton, Vivid White, 63mm, Clearview Rod at back, LR, RIGHT PANEL FIRST, Deep Plain L Frame 63mm Side Fit Standard , 4 Sided Frame, 40mm, 30mm	1		
Bath	Shutters (Decora)	Unit Type: mm, Quantity: 1, SB2, 732, 993, Hampton, Vivid White, 63mm, Clearview Rod at back, LR, RIGHT PANEL FIRST, Deep Plain L Frame 63mm Side Fit Standard , 4 Sided Frame, 40mm, 20mm	1		
LD	Perfect Fit Sunwood (DEC) EDI	Unit Type: mm, Quantity: 1, Supplier: Decora, LD, Glass, 514, 1648, Fabric: Pure, Left, Not Required, 20mm P Fit Fixing Bracket White	1		
	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, 46.50, 57.25, Fabric: Isla BO FR Aloe , Color: -, Cord, LL, 80, Top Fix, Select	1		
	Vertical Blind	Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, 46, 57.12, Fabric: Isla BO FR Aloe , Color: -, Cord, RR, 80, Top Fix, Select	1		
	MANUFACTURING NOTES	Unit Type: inch, Quantity: 1, had shutters last year.. make sure same colour	1		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 1,070.02</b>
<b>VAT:</b>	<b>£ 214.00</b>
<b>Total</b>	<b>£ 1,284.02</b>
<b>Payments:</b>	<b>£ 600.00</b>
<b>Balance:</b>	<b>£ 684.02</b>

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