



INVOICE

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

Invoice No.	6501
Account Number	THOM0008
Invoice Date	09-04-2025
Cust. Reference	39633

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

Invoice To	Ms.Sheila Thomas 27 Bryn Moryd Valley LL65 3BG Ph: 01407740175
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Deliver To	Ms.Sheila Thomas 27 Bryn Moryd Valley LL65 3BG Ph: 01407740175
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Location	Product	Description	Qty	Net	Total
Office	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 69.87, 46.50, Fabric: Vermont, Color: Linen, LHCRHB, c&c38\u201d side weights	1	75.00	90.00
BB1	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 92.75, 46.37, Fabric: Vermont, Color: Linen, LL, c&c38\u201d side weights	1	125.00	150.00
FB1	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 92.75, 46.37, Fabric: Vermont, Color: Linen, LL, c&c38\u201d side weights	1	125.00	150.00

Customer Message

Subtotal:	£ 325.00
VAT:	£ 65.00
Total	£ 390.00
Payments:	£ 200.00
Balance:	£ 190.00

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