



# INVOICE

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

<b>Invoice No.</b>	6381
<b>Account Number</b>	GREE1008
<b>Invoice Date</b>	22-03-2025
<b>Cust. Reference</b>	39443

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

<b>Invoice To</b>	.Green Rock Manufacturing Group Green Rock Manufacturing Group Whitegate Industrial Estate, Whitegate Road Wrexham LL13 8UG Ph: 01978508837
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<b>Deliver To</b>	.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
Office	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 1 R-L, Recess, 105.75, 58.75, Fabric: Banlight Duo FR Stone Grey, Cord, RR, 100	1	147.98	177.57
Office	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 2, Recess, 106.25, 58.75, Fabric: Banlight Duo FR Stone Grey, Cord, LL, 100	1	147.98	177.57
Office	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 3, Recess, 106, 58.75, Fabric: Banlight Duo FR Stone Grey, Cord, RR, 100	1	147.98	177.57
Office	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 4, Recess, 106.25, 58.75, Fabric: Banlight Duo FR Stone Grey, Cord, LL, 100	1	147.98	177.57
Office	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 5, Recess, 70.5, 58.37, Fabric: Banlight Duo FR Stone Grey, Cord, RR, 100	1	110.81	132.97
Office	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 6, Recess, 69.5, 58.37, Fabric: Banlight Duo FR Stone Grey, Cord, LL, 100	1	110.81	132.97
Office	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 7, Recess, 70.12, 58.12, Fabric: Banlight Duo FR Stone Grey, Cord, RR, 100	1	110.81	132.97
Office	Vertical Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 8, Recess, 70.12, 58.12, Fabric: Banlight Duo FR Stone Grey, Cord, LL, 100	1	110.81	132.97

Customer Message	

<b>Subtotal:</b>	<b>£ 1,035.16</b>
<b>VAT:</b>	<b>£ 207.00</b>
<b>Total</b>	<b>£ 1,242.16</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 1,242.16</b>

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