



INVOICE

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

Invoice No.	6523
Account Number	SABI0001
Invoice Date	11-04-2025
Cust. Reference	39863

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

Invoice To	Mr.Sahbi The Crown Pub Church Street Bodedern LL65 3TU Mob: 07980846091
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Deliver To	Mr.Sahbi The Crown Pub Church Street Bodedern LL65 3TU Mob: 07980846091
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Location	Product	Description	Qty	Net	Total
FB1	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 33, 44, Fabric: Unishade (2.5m), Louvolite Teardrop Double Wrap BB, Chain with Breaker, Chrome, Left, 82, 32mm Tube, Standard	1	66.67	80.00
FB2	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 32.50, 44, Fabric: Unishade (2.5m), Louvolite Teardrop Double Wrap BB, Chain with Breaker, Chrome, Left, 82, 32mm Tube, Standard	1	66.67	80.00
FB3	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 35, 50, Fabric: Unishade (2.5m), Louvolite Teardrop Double Wrap BB, Chain with Breaker, Chrome, Left, 82, 32mm Tube, Standard	1	73.33	88.00
FB3	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 35, 50, Fabric: Unishade (2.5m), Louvolite Teardrop Double Wrap BB, Chain with Breaker, Chrome, Left, 82, 32mm Tube, Standard	1	73.33	88.00
FB3	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 34.62, 50, Fabric: Unishade (2.5m), Louvolite Teardrop Double Wrap BB, Chain with Breaker, Chrome, Left, 82, 32mm Tube, Standard	1	73.33	88.00
FB3	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 34.12, 50, Fabric: Unishade (2.5m), Louvolite Teardrop Double Wrap BB, Chain with Breaker, Chrome, Left, 82, 32mm Tube, Standard	1	73.33	88.00
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, all in Unishade blackout ash	1		

Customer Message

Subtotal:	£ 426.66
VAT:	£ 85.34
Total	£ 512.00
Payments:	£ 0.00
Balance:	£ 512.00

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