



INVOICE

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

Invoice No.	6744
Account Number	KACZ0001
Invoice Date	08-05-2025
Cust. Reference	18697

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

Invoice To	Ms. Anna Kaczmarczyk North Wales Housing St Marys Hostel Bangor LL57 2TE Mob: 07976829015
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Deliver To	Ms. Anna Kaczmarczyk North Wales Housing St Marys Hostel Bangor LL57 2TE Mob: 07976829015
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Location	Product	Description	Qty	Net	Total
FB1	Roller Blind	Unit Type: mm, Quantity: 1, Supplier: Lloyds Blind, room 7, Recess, 32.87, 40, Fabric: Banlight Duo Fr, Color: Navy, BBJ Aluminium Wrapped Both Sides, Chain with Breaker, White PVC, Right, 80, 32mm Tube, Extension Bracket	1	75.00	90.00
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, fit asap	1		

Customer Message	

Subtotal:	£ 75.00
VAT:	£ 15.00
Total	£ 90.00
Payments:	£ 0.00
Balance:	£ 90.00

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