



INVOICE

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

Invoice No.	6810
Account Number	WATK0003
Invoice Date	19-05-2025
Cust. Reference	40211

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

Invoice To	.Mandy Watkins Mob: 07747 148453
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Deliver To	.Mandy Watkins Mob: 07747 148453
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Location	Product	Description	Qty	Net	Total
Lounge	Roller Blind	Unit Type: cm, Quantity: 1, Supplier: Lloyds Blind, Recess, 99, 195, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, sheer white, Standard	1	62.67	75.20
Lounge	Roller Blind	Unit Type: cm, Quantity: 1, Supplier: Lloyds Blind, Recess, 120, 140, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, sheer white, Standard	1	61.57	73.88

Customer Message

Discount	£ 0.00
Subtotal:	£ 124.24
VAT:	£ 24.84
Total	£ 149.08
Payments:	£ 149.08
Balance:	£ 0.00

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