



INVOICE

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

Invoice No.	6813
Account Number	HUGH0003
Invoice Date	20-05-2025
Cust. Reference	39916

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

Invoice To	Ms.Jacqui Hughes 4 Pennant Court Llandudno LL30 1RX Mob: 07725809970
-------------------	--

Deliver To	Ms.Jacqui Hughes 4 Pennant Court Llandudno LL30 1RX Mob: 07725809970
-------------------	--

Location	Product	Description	Qty	Net	Total
FB1	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 92.62, 59, Louvolite Teardrop Double Wrap BB, Motor, N A, Left, 80, 32mm Tube, System 32mm Tube 70mm Fascia With Fabric, Somfy 28 RTS Motor,Somfy Situo Single Channel Remote, MESSINA WHISPER - turn fabric around, Standard	1	404.01	484.81
FB2	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 92.75, 47, Louvolite Teardrop Double Wrap BB, Motor, N A, Left, 80, 32mm Tube, System 32mm Tube 70mm Fascia With Fabric, Somfy 28 RTS Motor,Somfy Situo Single Channel Remote, MESSINA WHISPER - turn fabric around, Standard	1	386.34	463.61

Customer Message

Subtotal:	£ 790.35
VAT:	£ 158.07
Total	£ 948.42
Payments:	£ 948.42
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.