



INVOICE

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

Invoice No.	6853
Account Number	WOOD0003
Invoice Date	28-05-2025
Cust. Reference	40030

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

Invoice To	Ms.Christina Wood 24 Cilfach Crwys Penrhosgarnedd Bangor LL57 2QA Mob: 07770996980
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Deliver To	Ms.Christina Wood 24 Cilfach Crwys Penrhosgarnedd Bangor LL57 2QA Mob: 07770996980
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Location	Product	Description	Qty	Net	Total
BB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 70, 45, Fabric: Banlight Duo Fr, Color: Pearl, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, White PVC, Right, 82, 32mm Tube, System 32mm Tube 70mm Fascia With Fabric, fit with p clip, Standard	1	145.83	175.00

Customer Message	

Subtotal:	£ 145.83
VAT:	£ 29.17
Total	£ 175.00
Payments:	£ 80.00
Balance:	£ 95.00

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