



INVOICE

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

Invoice No.	6887
Account Number	ELWY1001
Invoice Date	30-05-2025
Cust. Reference	40316

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

Invoice To	Ms.Joanne Lloyd Elwyn Jones & Co 123 High Street Bangor LL57 1NT Ph: 01248370224
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Deliver To	Ms.Joanne Lloyd Elwyn Jones & Co 123 High Street Bangor LL57 1NT Ph: 01248370224
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Location	Product	Description	Qty	Net	Total
office Sara R	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: office Sara R, Measure To: Recess, Width: 38.87, Drop: 75.75, Install Height: 100, Product Type: 50mm Fauxwood_25 A, Color: Amber	1	112.50	135.00
office Sara L	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: office Sara L, Measure To: Recess, Width: 47.5, Drop: 75.75, Install Height: 100, Product Type: 50mm Fauxwood_25 A, Color: Amber	1	137.50	165.00
reception	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: reception, Measure To: Recess, Width: 92.62, Drop: 70.12, Install Height: 108, Product Type: 50mm Fauxwood_25 A, Color: Serene Fine Grain	1	212.50	255.00

Customer Message	

Subtotal:	£ 462.50
VAT:	£ 92.50
Total	£ 555.00
Payments:	£ 0.00
Balance:	£ 555.00

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