



INVOICE

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

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

Invoice No.	6519
Account Number	DICA1001
Invoice Date	11-04-2025
Cust. Reference	39884

Invoice To	Ms.Digartref Coedlys Church Terrace Llangefni LL77 7EB Ph: 01248724473
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Deliver To	Ms.Digartref Coedlys Church Terrace Llangefni LL77 7EB Ph: 01248724473
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Location	Product	Description	Qty	Net	Total
Playroom	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 33.25, 44, Fabric: Banlight Duo Fr, Color: Concrete, Louvolite Teardrop Double Wrap BB, Chain with Breaker, Chrome, Right, 82, 32mm Tube, Standard	1	66.67	80.00
BB2	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room 7, Recess, 37.62, 37, Fabric: Banlight Duo Fr, Color: Concrete, Louvolite Teardrop Double Wrap BB, Chain with Breaker, Chrome, Right, 82, 32mm Tube, Standard	1	66.67	80.00

Customer Message

Subtotal:	£ 133.34
VAT:	£ 26.66
Total	£ 160.00
Payments:	£ 0.00
Balance:	£ 160.00

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