



INVOICE

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

Invoice No.	6940
Account Number	SRAH0001
Invoice Date	05-06-2025
Cust. Reference	40413

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

Invoice To	.Sarah Plas Dyffryn Residential Home Station Road Valley LL65 3EL Ph: 01407742064
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Deliver To	.Sarah Plas Dyffryn Residential Home Station Road Valley LL65 3EL Ph: 01407742064
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Location	Product	Description	Qty	Net	Total
FB1	Vertical Slats Only	Band C_LloydsBlind_4074, Unit Type: Inches, Quantity: 10, Supplier: Lloyds Blind, Recess, 68.62, Fabric: Banlight Duo FR, Color: Angora, happy with size of drop that they are all the same	10	2.92	35.00
FB1	Vertical Slats Only	Band C_LloydsBlind_4074, Unit Type: Inches, Quantity: 10, Supplier: Lloyds Blind, Recess, 68.62, Fabric: Banlight Duo FR, Color: Angora, happy with size of drop that they are all the same	10	2.92	35.00
FB1	Vertical Slats Only	Band C_LloydsBlind_4074, Unit Type: Inches, Quantity: 18, Supplier: Lloyds Blind, Recess, 68.62, Fabric: Banlight Duo FR, Color: Angora, happy with size of drop that they are all the same	18	3.01	65.00

Customer Message

Subtotal:	£ 112.51
VAT:	£ 22.49
Total	£ 135.00
Payments:	£ 0.00
Balance:	£ 135.00

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