



# INVOICE

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

<b>Invoice No.</b>	6993
<b>Account Number</b>	HOLM0002
<b>Invoice Date</b>	10-06-2025
<b>Cust. Reference</b>	40354

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

<b>Invoice To</b>	Mr.Tyrone Holmes 23 Ffordd Madoc Borrás Wrexham LL12 7PS Mob: 07770713925
-------------------	---

<b>Deliver To</b>	Mr.Tyrone Holmes 23 Ffordd Madoc Borrás Wrexham LL12 7PS Mob: 07770713925
-------------------	---

Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, F, Recess, 103.12, 56.25, Fabric: Tikori, Color: Cream, Wand, RR, pack side if needed	1		
Lounge	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, S, Recess, 69.75, 47.37, Fabric: Tikori, Color: Cream, Wand, RR	1		
Bath	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 47, 40.5, Fabric: Tikori, Color: Cream, Wand, RR	1		
BB1	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 69.87, 48, Fabric: Tikori, Color: Cream, Wand, RR	1		
FB1	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 64.62, 57, Fabric: Tikori, Color: Cream, Wand, LL	1		
BB2	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 92.87, 47.75, Fabric: Tikori, Color: Cream, Wand, RR	1		
Kitchen	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 44.37, 39.75, Fabric: Tikori, Color: Cream, Wand, RR	1		

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 416.67</b>
<b>VAT:</b>	<b>£ 83.33</b>
<b>Total</b>	<b>£ 500.00</b>
<b>Payments:</b>	<b>£ 500.00</b>
<b>Balance:</b>	<b>£ 0.00</b>

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