



INVOICE

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

Invoice No.	7152
Account Number	RICH0003
Invoice Date	03-07-2025
Cust. Reference	40677

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

Invoice To	.Peter Richardson Estates North West Wales 13 Boston Street Holyhead LL651BW
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Deliver To	Mr.Peter Richardson 13 Roland Street Holyhead LL65 2AY Ph: 01407762850
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Location	Product	Description	Qty	Net	Total
LF	Vertical Slats Only	Contract B_LloydsBlind_4074, Unit Type: Inches, Quantity: 7, Supplier: Lloyds Blind, Recess, 69.37, Fabric: Palette, Color: Calico	7	2.38	20.00
LF	Vertical Slats Only	Contract B_LloydsBlind_4074, Unit Type: Inches, Quantity: 16, Supplier: Lloyds Blind, Recess, 69.37, Fabric: Palette, Color: Calico	16	2.19	42.00
LF	Vertical Slats Only	Contract B_LloydsBlind_4074, Unit Type: Inches, Quantity: 7, Supplier: Lloyds Blind, Recess, 69.37, Fabric: Palette, Color: Calico	7	2.38	20.00
FB1	Vertical Slats Only	Contract B_LloydsBlind_4074, Unit Type: Inches, Quantity: 12, Supplier: Lloyds Blind, Recess, 65.75, Fabric: Palette, Color: Calico	12	2.08	30.00
FB1	Vertical Slats Only	Contract B_LloydsBlind_4074, Unit Type: Inches, Quantity: 12, Supplier: Lloyds Blind, Recess, 64.75, Fabric: Palette, Color: Calico	12	2.08	30.00

Customer Message	

Subtotal:	£ 118.34
VAT:	£ 23.66
Total	£ 142.00
Payments:	£ 0.00
Balance:	£ 142.00

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