



INVOICE

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

Invoice No.	7156
Account Number	SAND0001
Invoice Date	03-07-2025
Cust. Reference	40148

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

Invoice To	Dr.Fiona Sandom 3 Caer Ficar Estate Amlwch LL68 9LU Mob: 07815495512
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Deliver To	Dr.Fiona Sandom 3 Caer Ficar Estate Amlwch LL68 9LU Mob: 07815495512
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Location	Product	Description	Qty	Net	Total
FB	Perfect Fit Venetians (Arena) EDI 2025	Quantity: 1, Supplier: Arena, Product Type: 25mm Perfect Fit Standard_25, Color: White, Perfect Fit Type: Tab Perfect Fit, Width: 987, Drop: 965, Wand Control Length: 40 cm, PF Frame Required: Yes, Perfect Fit Bracket Size: 22mm, PF Handle Or Packing piece: Packing piece, Packing piece: 2mm and 6mm, Tilt Control Side: Right, Perfect Fit Frame Colour: White, Location: FB	1	112.50	135.00

Customer Message	

Subtotal:	£ 112.50
VAT:	£ 22.50
Total	£ 135.00
Payments:	£ 67.50
Balance:	£ 67.50

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