



INVOICE

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

Invoice No.	7158
Account Number	EVAN0030
Invoice Date	04-07-2025
Cust. Reference	VPP3101

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

Invoice To	Cyngor Gwynedd uned Taliadau stryd y jel caernarfon gwynedd LL55 1SH
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Deliver To	.Hefina Evans Gwynedd Council Flat 3 Plas Tirion Morfa Nefyn LL536AD Mob: 07301 138631
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Location	Product	Description	Qty	Net	Total
FB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 49, 59.62, Fabric: Palette White, Wand, RR, Small Face Fix	1	74.26	89.11
Kitchen	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 34.5, 42.87, Fabric: Palette White, Wand, RR, Top Fix	1	50.92	61.10
FB2	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 49, 59.62, Fabric: Palette White, Wand, LL, Small Face Fix	1	74.26	89.11
SB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 33.25, 41.87, Fabric: Palette White, Wand, LL, Top Fix	1	50.92	61.10
Bath	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 21.75, 38.25, Fabric: Palette White, Wand, LL, Top Fix	1	41.17	49.40

Customer Message	

Subtotal:	£ 291.53
VAT:	£ 58.29
Total	£ 349.82
Payments:	£ 0.00
Balance:	£ 349.82

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