



# INVOICE

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

<b>Invoice No.</b>	7181
<b>Account Number</b>	OWEN0038
<b>Invoice Date</b>	10-07-2025
<b>Cust. Reference</b>	40659

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

<b>Invoice To</b>	Ms.Sandra Owen 5 Penlon Menai Bridge LL59 5LW Mob: 07955578103
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<b>Deliver To</b>	Ms.Sandra Owen 5 Penlon Menai Bridge LL59 5LW Mob: 07955578103
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Band F_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 56, 56.37, RHSD, 92, Vogue Headrail Anthracite, Polaris blackout smoke	1	97.26	116.71
LF	Vertical Blind	Band F_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 56.25, 56.62, LHSD, 92, Vogue Headrail Anthracite, Polaris blackout smoke	1	97.26	116.71

Customer Message

<b>Subtotal:</b>	<b>£ 194.52</b>
<b>VAT:</b>	<b>£ 38.90</b>
<b>Total</b>	<b>£ 233.42</b>
<b>Payments:</b>	<b>£ 100.00</b>
<b>Balance:</b>	<b>£ 133.42</b>

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