



INVOICE

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

Invoice No.	7258
Account Number	CART0002
Invoice Date	18-07-2025
Cust. Reference	40429

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

Invoice To	Ms.Mary Cartwright Hillside Lodge Bethel Road Caernarfon LL55 1UH Mob: 07506144133
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Deliver To	Ms.Mary Cartwright Hillside Lodge Bethel Road Caernarfon LL55 1UH Mob: 07506144133
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, side, Recess, 34.37, 44, Fabric: Unilux BO FR Cream, Wand, RR, fit on edge	1		
Lounge	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, front, Recess, 70.5, 42, Wand, LL	1		
Hall	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 43.5, 42.75, Wand, LL	1		
Kitchen	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, front, Recess, 46.5, 34, Wand, RR	1		
Kitchen	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, side, Recess, 45.37, 33.12, Wand, RR	1		
BB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 68.75, 33.5, Wand, LL	1		
SB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 69, 33.75, Wand, LL	1		
SB2	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 45.75, 43, Wand, LL, extra window	1		

Customer Message	

Subtotal:	£ 420.83
VAT:	£ 84.17
Total	£ 505.00
Payments:	£ 505.00
Balance:	£ 0.00

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