



INVOICE

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

Invoice No.	7273
Account Number	MORG0009
Invoice Date	22-07-2025
Cust. Reference	PRD0271567

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

Invoice To	Cyngor Sir Ynys Mon credydwy'r po box 65 llangefni LL77 7TW
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Deliver To	.Sian Morgan Cae Ffynnon Rhosybol LL689TR
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Location	Product	Description	Qty	Net	Total
FB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 45.87, 46, Fabric: Banlight Duo Fr, Color: Pale Grey, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, System 32mm Tube 70mm Fascia With Fabric, Standard	1	108.83	130.59
BB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 68.5, 46, Fabric: Banlight Duo Fr, Color: Pale Grey, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, System 32mm Tube 70mm Fascia With Fabric, Standard	1	149.20	179.04
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, have matched up colour with existing roller in other bedroom	1		

Customer Message	

Subtotal:	£ 258.03
VAT:	£ 51.60
Total	£ 309.63
Payments:	£ 0.00
Balance:	£ 309.63

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