



INVOICE

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

Invoice No.	7318
Account Number	ROBE0022
Invoice Date	25-07-2025
Cust. Reference	40549

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

Invoice To	Mr.Bill Roberts Porth Huron The Drive Malltraeth LL62 5AW Mob: 07768244914
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Deliver To	Mr.Bill Roberts Porth Huron The Drive Malltraeth LL62 5AW Mob: 07768244914
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Location	Product	Description	Qty	Net	Total
Back Door	Roller Blind	Group D_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, door in the LOUNGE, Recess, 37.62, 82, Fabric: Uniview 3000 (3m), Color: Crystal, Louvolite Teardrop Double Wrap BB, Chain with Breaker, N A, Right, 0, 40mm Tube, System 40mm Tube 70mm Fascia With Fabric, Hardwired, Standard	1		
DR	Roller Blind	Group D_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, back room with fire place, Blind, 67.37, 82, Fabric: Uniview 3000 (3m), Color: Crystal, Louvolite Teardrop Double Wrap BB, Chain with Breaker, N A, Right, 0, 40mm Tube, System 40mm Tube 70mm Fascia With Fabric, Hardwired, cassette at 69.25, Standard	1		
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, these blinds are to go onto ON39762.. TWO BLINDS WHERE MISSED ADDED ON	1		

Customer Message

Subtotal:	£ 1,083.33
VAT:	£ 216.67
Total	£ 1,300.00
Payments:	£ 0.00
Balance:	£ 1,300.00

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