



INVOICE

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

Invoice No.	7322
Account Number	MCON0001
Invoice Date	28-07-2025
Cust. Reference	40364

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

Invoice To	Ms.Karri Mconnoll 7 New Park Road Holyhead LL65 1PH Mob: 07730555721
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Deliver To	Ms.Karri Mconnoll 7 New Park Road Holyhead LL65 1PH Mob: 07730555721
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Location	Product	Description	Qty	Net	Total
Lounge	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 91, 83, Louvolite Teardrop Double Wrap BB, Motor, N A, Left, 0, 40mm Tube, System 40mm Tube 70mm Fascia With Fabric, Sonesse 30 ULTRA RTS, Pallet FR Dijon, Standard	1	431.85	518.22
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, customer has paid a £3150 deposit as they want to go ahead, will pop to the shop in 2-4 weeks and confirm colour. don't make just yet. order the motor in though. Came to showroom to choose colour 17/06/25	1		

Customer Message

Subtotal:	£ 431.85
VAT:	£ 86.37
Total	£ 518.22
Payments:	£ 150.00
Balance:	£ 368.22

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