



# INVOICE

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

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

|                        |                      |
|------------------------|----------------------|
| <b>Invoice No.</b>     | 7352                 |
| <b>Account Number</b>  | GILK1001             |
| <b>Invoice Date</b>    | 31-07-2025           |
| <b>Cust. Reference</b> | PO 210710/VR35946125 |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Gilks (Nantwich) Ltd<br>10B Beam St<br>Nantwich<br>Cheshire<br>CW5 5LP |
|-------------------|--|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr.Ian Morris<br>Gilks (Nantwich) Ltd<br>Raf Valley Valley<br>Holyhead<br><br>LL65 3NY<br>Mob: 07988 740270 |
|-------------------|---|

| Location | Product        | Description  | Qty | Net | Total |
|----------|----------------|--|-----|-----|-------|
|          | Vertical Blind | Contract B_LloydsBlind_2990, Unit Type: mm, Quantity: 1, Supplier: Lloyds Blind, Recess, 2865, 1600, Fabric: Atlantex asc Cream, Color: LE3233, Cord, White, RHSD, 3000, Top Fix, White Contract Headrail, SUPPLY ONLY QUOTATION | 1   |     |       |

| Customer Message |
|------------------|
|                  |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 182.00</b> |
| <b>VAT:</b>      | <b>£ 36.40</b>  |
| <b>Total</b>     | <b>£ 218.40</b> |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Balance:</b>  | <b>£ 218.40</b> |

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