



INVOICE

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

Invoice No.	7264
Account Number	DAVI1019
Invoice Date	21-07-2025
Cust. Reference	40776

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

Invoice To	Ms.Helen Davies Bryn Hyfryd Bryngwran LL65 3SN Mob: 07717778193
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Deliver To	Ms.Helen Davies Bryn Hyfryd Bryngwran LL65 3SN Mob: 07717778193
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Location	Product	Description	Qty	Net	Total
DR	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 39.87, 47, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, System 32mm Tube 70mm Fascia With Fabric, Polaris sand \u2026fit just past the lip, Standard	1		
DR	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 31, 39, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Left, 80, 32mm Tube, System 32mm Tube 70mm Fascia With Fabric, Polaris sand \u2026fit just past the lip, Standard	1		
DR	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 30.12, 39, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, System 32mm Tube 70mm Fascia With Fabric, Polaris sand \u2026fit just past the lip, Standard	1		

Customer Message

Subtotal:	£ 208.33
VAT:	£ 41.67
Total	£ 250.00
Payments:	£ 250.00
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.