



INVOICE

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

Invoice No.	7103
Account Number	DAVI1019
Invoice Date	27-06-2025
Cust. Reference	40562

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
-------------------	-----------------------------------------------------------------------------

Deliver To	Ms.Helen Davies Bryn Hyfryd Bryngwran LL65 3SN Mob: 07717778193
-------------------	-----------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
FB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, right front, Recess, 46.50, 64, Fabric: Banlight Duo Fr, Color: Old Gold, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 86, 32mm Tube, System 32mm Tube 70mm Fascia With Fabric, Standard	1		
FB2	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, right middle, Recess, 38.62, 64, Fabric: Banlight Duo Fr, Color: Old Gold, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 86, 32mm Tube, System 32mm Tube 70mm Fascia With Fabric, Standard	1		
FB3	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, right left, Recess, 47.25, 64, Fabric: Banlight Duo Fr, Color: Old Gold, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 86, 32mm Tube, System 32mm Tube 70mm Fascia With Fabric, Standard	1		

Customer Message

Subtotal:	£ 283.33
VAT:	£ 56.67
Total	£ 340.00
Payments:	£ 340.00
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.