



INVOICE

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

Invoice No.	7444
Account Number	EVAN1166
Invoice Date	12-08-2025
Cust. Reference	40619

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

Invoice To	Mrs.Sarah Evans Tan Yr Ronen Talwrn LL77 7TH Mob: 07725207680
-------------------	---

Deliver To	Mrs.Sarah Evans Tan Yr Ronen Talwrn LL77 7TH Mob: 07725207680
-------------------	---

Location	Product	Description	Qty	Net	Total
LS	Roller Blind	Group D_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 67.75, 16, Fabric: Alta BO, Color: Platinum, Louvolite Teardrop Double Wrap BB, Yes, Chain with Breaker, Chrome, Right, 78, 32mm Tube, messina raven decora fabric, Standard	1	102.88	123.46

Customer Message

Subtotal:	£ 102.88
VAT:	£ 20.58
Total	£ 123.46
Payments:	£ 60.00
Balance:	£ 63.46

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