



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

Invoice No.	7485
Account Number	GRIF0007
Invoice Date	15-08-2025
Cust. Reference	40074

Invoice To	Ms.Ffion Griffiths Swn Y Don Bull Bay Road Amlwch LL68 9EA Ph: 07818364666 Mob: 07799410917
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Deliver To	Ms.Ffion Griffiths Swn Y Don Bull Bay Road Amlwch LL68 9EA Ph: 07818364666 Mob: 07799410917
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Location	Product	Description	Qty	Net	Total
FB	Curtains (Arena) EDI 2025	Quantity: 1, Supplier: Arena, Product Type: Pencil Pleat_25 C, Fabric: Newcombe,Newcombe,Newcombe,Newcombe,Newcombe,N ewcombe, Color: Steel, Pair or Single: Pair, Width: 185, Drop: 84.75, Lining Type: Blackout, Lining Colours: Ivory, Header Style: Pencil Pleat, Location: FB	1	855.54	1,026.65
	Curtain Tracks and Poles	Unit Type: Inches, Quantity: 1, curved track, sizes on system, bent track	1	400.00	480.00

Customer Message

Subtotal:	£ 1,255.54
VAT:	£ 251.11
Total	£ 1,506.65
Payments:	£ 1,506.65
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.