



# INVOICE

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

<b>Invoice No.</b>	7508
<b>Account Number</b>	ROBE0041
<b>Invoice Date</b>	22-08-2025
<b>Cust. Reference</b>	41118

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

<b>Invoice To</b>	Ms.Bethan Roberts Tan Yr Allt Llanfachraeth LL65 4NF Mob: 07776222670
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<b>Deliver To</b>	Ms.Bethan Roberts Tan Yr Allt Llanfachraeth LL65 4NF Mob: 07776222670
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Location	Product	Description	Qty	Net	Total
L	50mm Sunwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 37.87, Drop: 31.75, Install Height: 88, Product Type: 50mm Essential Collection_25, Color: Nordic, Control Position: Standard Controls, Pull Option: None Required, Valance Type: Plain, Valance Style: Standard Valance, Stain: Not Required, Align and Match: Align and Colour Match, Bracket Type: Standard Brackets	1	95.83	115.00
	50mm Sunwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 16.87, Drop: 35.25, Install Height: 88, Product Type: 50mm Essential Collection_25, Color: Nordic, Control Position: Standard Controls, Pull Option: None Required, Valance Type: Plain, Valance Style: Standard Valance, Stain: Not Required, Align and Match: Align and Colour Match, Bracket Type: Standard Brackets	1	50.00	60.00
	FabricBox Roman Manual (DEC) EDI 2025	Unit Type: Inches, Quantity: 1, Supplier: Decora, Location: L, Measure To: Blind Size, Width: 26, Drop: 43, Install Height: 88, Fabric: Vista, Color: Indigo 1.4m, Control Type: Left control, Chain: Black Plastic Chain, Lining Stock: Blockout Ivory	1	157.23	188.68
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, want fitting as soon as possible will have the venetians fitting first	1		

Customer Message	

<b>Discount</b>	£ 0.00
<b>Subtotal:</b>	£ 303.06
<b>VAT:</b>	£ 60.62
<b>Total</b>	<b>£ 363.68</b>
<b>Payments:</b>	£ 181.00
<b>Balance:</b>	£ 182.68

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