



INVOICE

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

Invoice No.	6964
Account Number	DIGA1001
Invoice Date	09-06-2025
Cust. Reference	40572

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

Invoice To	.Digartref Llys Y Gwynt Llanfawr Road Holyhead LL65 2EY Mob: 07423331232
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Deliver To	.Digartref Llys Y Gwynt Llanfawr Road Holyhead LL65 2EY Mob: 07423331232
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Location	Product	Description	Qty	Net	Total
FB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, bungalow 4, 58, 38.50, Fabric: Unilux, Color: Linen, Wand, LL, 82	1	70.83	85.00

Customer Message

Subtotal:	£ 70.83
VAT:	£ 14.17
Total	£ 85.00
Payments:	£ 0.00
Balance:	£ 85.00

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