



INVOICE

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

Invoice No.	6546
Account Number	GRIF1091
Invoice Date	12-04-2025
Cust. Reference	36757

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

Invoice To	Mr.Iwan Jones OBR Construction Llangefni Parc Bryn Cefni LL77 7XA
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Deliver To	Mr.Alec Griffith Ysgol Morswyn Holyhead Mob: 0736089815
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Location	Product	Description	Qty	Net	Total
	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, hall, Recess, 22, 73, No, Chain with Solid Link, Chrome, Right, 98, 40mm Tube	1		
	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, main room R-L 1, Recess, 69, 61, No, Chain with Solid Link, Chrome, Right, 98, 40mm Tube	1		
	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, main room 2, Recess, 69, 61, No, Chain with Solid Link, Chrome, Right, 98, 40mm Tube	1		
	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, main room 3, Recess, 69, 61, No, Chain with Solid Link, Chrome, Right, 98, 40mm Tube	1		
	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, main room 4, Recess, 68.87, 61, No, Chain with Solid Link, Chrome, Right, 98, 40mm Tube	1		
	FITTING INSTRUCTIONS	Unit Type: Inches, Quantity: 1, check measurements before fitting, brought in on sides of cables	1		

Customer Message	

Subtotal:	£ 569.00
VAT:	£ 113.80
Total	£ 682.80
Payments:	£ 0.00
Balance:	£ 682.80

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