



INVOICE

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

Invoice No.	6943
Account Number	FIRE1001
Invoice Date	05-06-2025
Cust. Reference	212393/J1576

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

Invoice To	Gilks (Nantwich) Ltd 10B Beam St Nantwich Cheshire CW5 5LP
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Deliver To	Mr.Jason Clark Gilks Raf Valley LL65 3NY Ph: 07748916405
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Location	Product	Description	Qty	Net	Total
	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, 112, 91.25, Fabric: Banlight Duo FR Bright White , Color: -, RHSD, 96, Side weights	1		
	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, 38.75, 50.62, Fabric: Banlight Duo FR Bright White , Color: -, RHSD, 96, Side weights	1		
	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, 39, 50.62, Fabric: Banlight Duo FR Bright White , Color: -, RHSD, 96, Side weights	1		
	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, 38.75, 50.62, Fabric: Banlight Duo FR Bright White , Color: -, LHSD, 96, Side weights	1		

Customer Message

Subtotal:	£ 400.00
VAT:	£ 80.00
Total	£ 480.00
Payments:	£ 0.00
Balance:	£ 480.00

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