



INVOICE

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

Invoice No.	7400
Account Number	ROBE0052
Invoice Date	06-08-2025
Cust. Reference	40788

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

Invoice To	Mr.Allan Ball Building Contractors Nursery Cottage Vaynol Park Bangor Gwynedd LL57 4BP
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Deliver To	Mr.Iolo Roberts 9 Llwyn Bedw Llanllechid LL57 3EZ Mob: 07816884157
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Location	Product	Description	Qty	Net	Total
Garden Room	Tensioned Pleated Blinds	Group A LTPB, Unit Type: mm, Quantity: 1, Supplier: Lloyds Blind, Garden Room, Recess, 1124, 2429, Fabric: Blindlux Blackout, Color: Blackout White, White, No, Benthin 2m Pole, start from further side from door and level out at highest point, Blind Model: Roof Lantern with Perfect Fit INT Frame	1		

Customer Message	

Subtotal:	£ 279.17
VAT:	£ 55.83
Total	£ 335.00
Payments:	£ 0.00
Balance:	£ 335.00

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