



INVOICE

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

Invoice No.	7550
Account Number	PRIT0016
Invoice Date	27-08-2025
Cust. Reference	PRD0273331

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

Invoice To	Cyngor Sir Ynys Mon credydwyrr po box 65 llangefni LL77 7TW
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Deliver To	Ms.Elin Pritchard Anglesey CC 7 Yr Hen Orsaf Cleveland Avenue Holyhead LL65 2LE Mob: 07824537496
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Location	Product	Description	Qty	Net	Total
Bath	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 23, 38.12, Fabric: Polaris, Color: White, Wand, RR, 80, Top Fix	1	29.17	35.00
Bath	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 45.75, 44.12, Fabric: Polaris, Color: White, Wand, RR, 80, Top Fix	1	54.17	65.00
Kitchen	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 35, 37.75, Fabric: Polaris, Color: White, Wand, RR, 80, Top Fix	1	41.67	50.00
Lounge	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 45.87, 44.12, Fabric: Polaris, Color: White, Wand, RR, 80, Top Fix	1	54.17	65.00

Customer Message

Subtotal:	£ 179.18
VAT:	£ 35.82
Total	£ 215.00
Payments:	£ 0.00
Balance:	£ 215.00

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