



INVOICE

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

Invoice No.	7572
Account Number	PRIT0019
Invoice Date	29-08-2025
Cust. Reference	PRD0273449

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 credydwyr po box 65 llangefni LL77 7TW
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Deliver To	.Elin Pritchard Cyngor 62A Maes Hyfryd Beaumaris LL58 8HN
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Location	Product	Description	Qty	Net	Total
Bath	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 38, 22.25, Wand, LL, 15\u201d wand, palette white	1	41.03	49.24
Kitchen	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 56.87, 33, Wand, LL, 82, palette white	1	55.63	66.76
Lounge	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 97.87, 34, Wand, LL, 82, palette white	1	97.37	116.84
BB1	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 56.87, 34.12, Wand, RR, 82, palette white	1	55.63	66.76
FB1	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 57.12, 34.12, Wand, LL, 82, palette white	1	55.63	66.76

Customer Message	

Subtotal:	£ 305.29
VAT:	£ 61.07
Total	£ 366.36
Payments:	£ 0.00
Balance:	£ 366.36

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