



INVOICE

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

Invoice No.	7580
Account Number	TERI0002
Invoice Date	30-08-2025
Cust. Reference	41112

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

Invoice To	Mr.Teri & Dyfed Sir A Wel Carmel Llannerch-y-Medd LL71 7DF Mob: 07539207652
-------------------	---

Deliver To	Mr.Teri & Dyfed Sir A Wel Carmel Llannerch-y-Medd LL71 7DF Mob: 07539207652
-------------------	---

Location	Product	Description	Qty	Net	Total
	REPAIR	Unit Type: Inches, Quantity: 2, has 2 tensioned pleated blind, been on for about 10 years. customer will drop them off Monday to the office, need to re cord all off them and add handles. need to eqo pleat the back of them to \u00a325 per blind	2	20.84	50.00

Customer Message

Subtotal:	£ 41.67
VAT:	£ 8.33
Total	£ 50.00
Payments:	£ 0.00
Balance:	£ 50.00

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