



INVOICE

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

Invoice No.	7609
Account Number	JARR0001
Invoice Date	06-09-2025
Cust. Reference	41119

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

Invoice To	Mrs.Delyth Jarrett Hendre Fawr Farm Trawsfynydd LL414UT Ph: 07867380032 Mob: 07886862602
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Deliver To	Mrs.Delyth Jarrett Hendre Fawr Farm Trawsfynydd LL414UT Ph: 07867380032 Mob: 07886862602
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Location	Product	Description	Qty	Net	Total
FB1	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 28, 37.75, Wand, RR, UNILUX WHITE	1	54.17	65.00
	Velux Blackout Roller Blinds	Unit Type: Inches, Quantity: 1, Supplier: GGL, C04_GGL_17990, Manual, 1025, Brushed Aluminium	1	83.33	100.00

Customer Message

Subtotal:	£ 137.50
VAT:	£ 27.50
Total	£ 165.00
Payments:	£ 82.50
Balance:	£ 82.50

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