



INVOICE

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

Invoice No.	7625
Account Number	ROBI0004
Invoice Date	06-09-2025
Cust. Reference	40959

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

Invoice To	Mr.Ian Robinson Pengarnedd Bull Bay Road Amlwch LL68 9ED Mob: 07970244660
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Deliver To	Mr.Ian Robinson Pengarnedd Bull Bay Road Amlwch LL68 9ED Mob: 07970244660
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Location	Product	Description	Qty	Net	Total
	Velux Blackout Roller Blinds	Unit Type: Inches, Quantity: 1, Supplier: GGL, PK06_GGL_17990, Solar Powered, 705, White Painted Aluminium, colour 0705 blackout white.. to be fitted on the landing velux	1	188.00	225.60
	REPAIR	Unit Type: Inches, Quantity: 1, ALL PLEATED ON THE PREV ORDER HAVE BEEN MADE SHORT ONNTHE FABRIC. see for pics. need new blinds. need about 8 more pleats on the blinds	1		

Customer Message

Subtotal:	£ 188.00
VAT:	£ 37.60
Total	£ 225.60
Payments:	£ 100.00
Balance:	£ 125.60

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