



INVOICE

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

Invoice No.	7581
Account Number	MCM10001
Invoice Date	30-08-2025
Cust. Reference	40780

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

Invoice To	Ms.Catherine McMinimee 99 Craig Y Don Amlwch LL68 9DP Mob: 07805122729
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Deliver To	Ms.Catherine McMinimee 99 Craig Y Don Amlwch LL68 9DP Mob: 07805122729
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Location	Product	Description	Qty	Net	Total
LF	Vertical Slats Only	Contract B_LloydsBlind_4074, Unit Type: Inches, Quantity: 26, Supplier: Lloyds Blind, Hem to Hem, 46.62, Fabric: Palette, palette linen	26	2.08	65.00
FB1	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 40, 37.25, Fabric: Palette Fr, Wand, LL, 80, palette linen	1	50.00	60.00
FB2	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 40.50, 37.25, Fabric: Palette Fr, Wand, LL, 80, palette linen	1	50.00	60.00
FB2	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 41, 37.25, Fabric: Palette Fr, Wand, LL, 80, palette linen	1	50.00	60.00

Customer Message

Subtotal:	£ 204.17
VAT:	£ 40.83
Total	£ 245.00
Payments:	£ 100.00
Balance:	£ 145.00

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