



# INVOICE

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

<b>Invoice No.</b>	7625
<b>Account Number</b>	ROBI0004
<b>Invoice Date</b>	06-09-2025
<b>Cust. Reference</b>	40959

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

<b>Invoice To</b>	Mr. Ian Robinson Pengarnedd Bull Bay Road Amlwch LL68 9ED Mob: 07970244660
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<b>Deliver To</b>	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

<b>Subtotal:</b>	<b>£ 188.00</b>
<b>VAT:</b>	<b>£ 37.60</b>
<b>Total</b>	<b>£ 225.60</b>
<b>Payments:</b>	<b>£ 225.60</b>
<b>Balance:</b>	<b>£ 0.00</b>

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