



INVOICE

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

Invoice No.	7643
Account Number	WILK1005
Invoice Date	09-09-2025
Cust. Reference	41205

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

Invoice To	Ms.Jackie Wilkin 8 Tan Y Felin Rhydwyn LL65 4EJ Ph: 01407731012
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Deliver To	Ms.Jackie Wilkin 8 Tan Y Felin Rhydwyn LL65 4EJ Ph: 01407731012
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Location	Product	Description	Qty	Net	Total
Kitchen	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, R, Recess, 43, 40, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, POLARIS BLACKOUT ROSE, Standard	1	79.17	95.00
Kitchen	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, L, Recess, 64.37, 40, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, POLARIS BLACKOUT ROSE, Standard	1	112.50	135.00
Utility	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 32.87, 43, Fabric: Unishade (2m), Color: Escape, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, Standard	1	75.00	90.00

Customer Message

Subtotal:	£ 266.67
VAT:	£ 53.33
Total	£ 320.00
Payments:	£ 320.00
Balance:	£ 0.00

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