



INVOICE

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

Invoice No.	7651
Account Number	OWEN0058
Invoice Date	12-09-2025
Cust. Reference	41196

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

Invoice To	Ms.Linda Owen Y Erw Valley LL65 3EY Mob: 07733264478
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Deliver To	Ms.Linda Owen Y Erw Valley LL65 3EY Mob: 07733264478
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Location	Product	Description	Qty	Net	Total
BB1	Roller Blind	Group D_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 45.87, 47, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, POLARIS BLACKOUT WHITE, Standard	1	81.86	98.23

Customer Message

Subtotal:	£ 81.86
VAT:	£ 16.37
Total	£ 98.23
Payments:	£ 98.23
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.