



INVOICE

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

Invoice No.	7324
Account Number	GLAN0001
Invoice Date	28-07-2025
Cust. Reference	41036

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

Invoice To	.Glandwr Dental Practice 1 The Old Lookout Cemaes Bay LL67 0NF Ph: 01407710491
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Deliver To	.Glandwr Dental Practice 1 The Old Lookout Cemaes Bay LL67 0NF Ph: 01407710491
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Location	Product	Description	Qty	Net	Total
	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, treatment room, 31.62, 33.50, Wand, LL, 80, palette ultimate grey	1	37.59	45.11
	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, treatment room, 33, 33.25, Wand, RR, 80, palette ultimate grey	1	37.59	45.11
	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, treatment room, 65.12, 81.87, Wand, LL, 80, palette ultimate grey..having new doors what go out	1	100.35	120.42

Customer Message

Subtotal:	£ 175.53
VAT:	£ 35.11
Total	£ 210.64
Payments:	£ 0.00
Balance:	£ 210.64

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