



INVOICE

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

Invoice No.	7165
Account Number	FIRE1001
Invoice Date	05-07-2025
Cust. Reference	212235/j1576

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

Invoice To	Gilks (Nantwich) Ltd 10B Beam St Nantwich Cheshire CW5 5LP
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Deliver To	Mr. Jason Clark Gilks Raf Valley LL65 3NY Mob: 07748916405
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Location	Product	Description	Qty	Net	Total
building 4, office G26	50mm Venetians (Arena) EDI 2025	Quantity: 1, Supplier: Arena, Product Type: 50mm Standard_25, Exact or Recess: Recess, Color: White, Width: 103.50, Drop: 68, Installation Height Specified: Yes, Installation Height: 110, Raise or Lower Control Side: Right, Tilt Control Side: Right, Universal Extention Colour: None, Hold Down Brackets: No, Location: building 4, office G26	1	139.50	167.40

Customer Message	

Subtotal:	£ 139.50
VAT:	£ 27.90
Total	£ 167.40
Payments:	£ 0.00
Balance:	£ 167.40

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