



INVOICE

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

Invoice No.	7691
Account Number	CAER1001
Invoice Date	16-09-2025
Cust. Reference	HM1

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

Invoice To	Mr.Richard Williams Caergeiliog Foundation School Lon Bach Caergeiliog LL65 3NP Ph: 01407740619 Mob: 07585898005
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Deliver To	Mr.Richard Williams Caergeiliog Foundation School Lon Bach Caergeiliog LL65 3NP Ph: 01407740619 Mob: 07585898005
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Location	Product	Description	Qty	Net	Total
Office	Vertical Blind	Band E_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, back window, 91, 49, RHSD, 90, Small Face Fix	1	128.14	153.77
Office	Vertical Blind	Band E_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, side window, 90, 48, RHSD, 90, Small Face Fix, will move cupboards	1	128.14	153.77
Office	Vertical Blind	Band E_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, front left window, 90, 49, RHSD, 90, Small Face Fix	1	128.14	153.77
Office	Vertical Blind	Band E_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, front right window, 90, 49, RHSD, 90, Small Face Fix	1	128.14	153.77
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, ALL IN BANLIGHT WHITE	1		

Customer Message	

Subtotal:	£ 512.56
VAT:	£ 102.52
Total	£ 615.08
Payments:	£ 0.00
Balance:	£ 615.08

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