



INVOICE

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

Invoice No.	7694
Account Number	THOM0034
Invoice Date	17-09-2025
Cust. Reference	41426

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

Invoice To	.Mandy Thomas Longford Road Dentist Holyhead LL651TR Mob: 01407763455
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Deliver To	.Mandy Thomas Longford Road Dentist Holyhead LL651TR Mob: 01407763455
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Location	Product	Description	Qty	Net	Total
Office	Durashade Slats Only	Range B_Decora_4502, Unit Type: Inches, Quantity: 1, Supplier: Decora, 34, 33.62, Fabric: Perlato, Color: White, we make rail RH WAND IH80	1	66.67	80.00

Customer Message	

Subtotal:	£ 66.67
VAT:	£ 13.33
Total	£ 80.00
Payments:	£ 0.00
Balance:	£ 80.00

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