



# INVOICE

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

<b>Invoice No.</b>	7706
<b>Account Number</b>	ROBE0077
<b>Invoice Date</b>	20-09-2025
<b>Cust. Reference</b>	41246

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

<b>Invoice To</b>	Ms.Roberts 21 Bryn Afon Valley LL65 3BU Mob: 07867762303
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<b>Deliver To</b>	Ms.Roberts 21 Bryn Afon Valley LL65 3BU Mob: 07867762303
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Location	Product	Description	Qty	Net	Total
BB1	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 92.25, 46, Fabric: Unicolour (3m), Color: Beige, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 86, 40mm Tube, Standard	1	123.74	148.49
BB2	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 92.12, 46, Fabric: Unicolour (3m), Color: Charcoal, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 86, 40mm Tube, Standard	1	123.74	148.49

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 247.48</b>
<b>VAT:</b>	<b>£ 49.50</b>
<b>Total</b>	<b>£ 296.98</b>
<b>Payments:</b>	<b>£ 296.98</b>
<b>Balance:</b>	<b>£ 0.00</b>

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