



INVOICE

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

Invoice No.	7742
Account Number	GOU0001
Invoice Date	29-09-2025
Cust. Reference	41397

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

Invoice To	Mr.Rhys Gough Talybolion Rhosybol LL689PY Mob: 07722081718
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Deliver To	Mr.Rhys Gough Talybolion Rhosybol LL689PY Mob: 07722081718
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, door, 129.75, 78, Fabric: Polaris Blackout, Cord, LL, 82, Vogue Headrail Anthracite, Polaris blackout oyster	1	162.50	195.00

Customer Message

Subtotal:	£ 162.50
VAT:	£ 32.50
Total	£ 195.00
Payments:	£ 195.00
Balance:	£ 0.00

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