



INVOICE

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

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

| | |
|------------------------|------------|
| Invoice No. | 7750 |
| Account Number | ROGE0002 |
| Invoice Date | 02-10-2025 |
| Cust. Reference | 40145 |

| | |
|-------------------|--|
| Invoice To | Ms.Kirsty Rogerson 41 Maes Mona Amlwch LL68 9AT Mob: 07510695325 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Ms.Kirsty Rogerson 41 Maes Mona Amlwch LL68 9AT Mob: 07510695325 |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------------|---|-----|------|-------|
| FB1 | Vertical Slats Only | Band D_LloydsBlind_4074, Unit Type: Inches, Quantity: 22, Supplier: Lloyds Blind, Recess, 34.62, Fabric: Banlight Duo FR Grey | 22 | 2.50 | 66.00 |
| FB1 | Vertical Slats Only | Band D_LloydsBlind_4074, Unit Type: Inches, Quantity: 2, Supplier: Lloyds Blind, Hem to Hem, 32.5, Fabric: Banlight Duo FR Grey | 2 | 2.50 | 6.00 |

| Customer Message | |
|------------------|--|
| | |

| | |
|------------------|----------------|
| Subtotal: | £ 60.00 |
| VAT: | £ 12.00 |
| Total | £ 72.00 |
| Payments: | £ 36.00 |
| Balance: | £ 36.00 |

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