



INVOICE

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

Invoice No.	7792
Account Number	GREE0005
Invoice Date	02-10-2025
Cust. Reference	41212

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

Invoice To	Ms.Olwen Green Isgraig Marianglas LL73 8PF Mob: 07970482266
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Deliver To	Ms.Olwen Green Isgraig Marianglas LL73 8PF Mob: 07970482266
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Location	Product	Description	Qty	Net	Total
FB	Vision Blinds (Arena) EDI 2025	Unit Type: Inches, Quantity: 1, Supplier: Arena, Range: Beam, Color: White, Exact or Recess: Exact, Control Type: Motorised, Roller Control Side: Motorised Left, Cassette Type: 70mm Fascia, Cassette Colour: White, Barrel Diameter: 40mm, Width: 89.37, Drop: 79.87, Brackets: Face Fix, Location: FB	1	579.17	695.00
LS	Shutters (Decora)	Unit Type: mm, Quantity: 1, Supplier: LLOYDSBLINDS, LS, Decora, 1632, 1253, Hampton, Vivid White, 63mm, FULL HEIGHT, Hidden Tilt RPS, LTRR, LEFT PANEL FIRST, Deep Plain L Frame 63mm Side Fit Standard, 4 Sided Frame, 40mm, 875, 537 tpost, 20mm	1	705.07	846.08
DR	Shutters (Decora)	Unit Type: mm, Quantity: 1, Supplier: LLOYDSBLINDS, DR, Decora, 1443, 1002, Hampton, Vivid White, 63mm, FULL HEIGHT, Hidden Tilt RPS, LR, RIGHT PANEL FIRST, Deep Plain L Frame 63mm Side Fit Standard, 4 Sided Frame, 40mm, 20mm	1	501.15	601.38

Customer Message	

Subtotal:	£ 1,785.39
VAT:	£ 357.07
Total	£ 2,142.46
Payments:	£ 1,500.00
Balance:	£ 642.46

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