



INVOICE

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

Invoice No.	7793
Account Number	HAYW0004
Invoice Date	02-10-2025
Cust. Reference	41262

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

Invoice To	Mr. Tim Hayworth 1 Gwel Y Goedwig Newborough LL61 6WA Mob: 07970206169
-------------------	--

Deliver To	Mr. Tim Hayworth 1 Gwel Y Goedwig Newborough LL61 6WA Mob: 07970206169
-------------------	--

Location	Product	Description	Qty	Net	Total
Kitchen	Tensioned Pleated Blinds	Group A LTPB, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Kitchen, Recess, 50, 72, Fabric: Blindlux Blackout, Color: Blackout White, White, No, 1.5m Benthin Pole, fit high where pen mark is, Blind Model: P3600 Roof with guide wires	1	233.33	280.00
Kitchen	Tensioned Pleated Blinds	Group A LTPB, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Kitchen, Recess, 50, 72, Fabric: Blindlux Blackout, Color: Blackout White, White, No, Blind Model: P3600 Roof with guide wires	1	191.67	230.00
Kitchen	Tensioned Pleated Blinds	Group A LTPB, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Kitchen, Recess, 49.37, 72, Fabric: Blindlux Blackout, Color: Blackout White, White, No, Blind Model: P3600 Roof with guide wires	1	191.67	230.00

Customer Message	

Subtotal:	£ 616.67
VAT:	£ 123.33
Total	£ 740.00
Payments:	£ 370.00
Balance:	£ 370.00

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