



INVOICE

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

Invoice No.
7693
Account Number
WILL0121
Invoice Date
16-09-2025
Cust. Reference

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

Invoice To	Ms.Gail Williams Sunny Court Penrhyn Drive North Fairbourne LL38 2DX Mob: 07833142603
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Deliver To	Ms.Gail Williams Sunny Court Penrhyn Drive North Fairbourne LL38 2DX Mob: 07833142603
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Location	Product	Description	Qty	Net	Total
FB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 18.87, 40.50, Fabric: Unilux BO FR Linen, RR, 84	1	75.00	90.00
FB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 69.25, 40.37, Fabric: Unilux BO FR Linen, RHSD, 84	1	75.00	90.00

Customer Message

Discount	£ 0.00
Subtotal:	£ 150.00
VAT:	£ 30.00
Total	£ 180.00
Payments:	£ 0.00
Balance:	£ 180.00

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