



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.	7519
Account Number	HUGH1278
Invoice Date	22-08-2025
Cust. Reference	41102

Invoice To	Mr.Emlyn Hughes 20 Waun Dirion Benllech LL74 8SH Mob: 07386186489
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Deliver To	Mr.Emlyn Hughes 20 Waun Dirion Benllech LL74 8SH Mob: 07386186489
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Location	Product	Description	Qty	Net	Total
FB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Blind, 60.12, 76, Fabric: Unishade (2.5m), Color: Charcoal, Louvolite Teardrop Double Wrap BB, Chain with Breaker, N A, Left, 0, 40mm Tube, fabric ripped in previous blinds, fit motor in this blind what he has in his blind into this roller, Standard	1	133.33	160.00

Customer Message

Subtotal:	£ 133.33
VAT:	£ 26.67
Total	£ 160.00
Payments:	£ 160.00
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.