



# INVOICE

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

<b>Invoice No.</b>
7693
<b>Account Number</b>
WILL0121
<b>Invoice Date</b>
16-09-2025
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Ms.Gail Williams Sunny Court Penrhyn Drive North Fairbourne LL38 2DX Mob: 07833142603
-------------------	---

<b>Deliver To</b>	Ms.Gail Williams Sunny Court Penrhyn Drive North Fairbourne LL38 2DX Mob: 07833142603
-------------------	---

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

<b>Discount</b>	<b>£ 0.00</b>
<b>Subtotal:</b>	<b>£ 150.00</b>
<b>VAT:</b>	<b>£ 30.00</b>
<b>Total</b>	<b>£ 180.00</b>
<b>Payments:</b>	<b>£ 180.00</b>
<b>Balance:</b>	<b>£ 0.00</b>

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