



INVOICE

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

Invoice No.	7865
Account Number	HULS0001
Invoice Date	10-10-2025
Cust. Reference	41620

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

Invoice To	Ms.Sally Hulse 34 Awelfryn Amlwch LL68 9DG Mob: 07788711050
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Deliver To	Ms.Sally Hulse 34 Awelfryn Amlwch LL68 9DG Mob: 07788711050
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 92.62, 52.50, Fabric: Palette Fr, Color: Vanilla, Wand, LL, 88	1	91.67	110.00
DR	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 70, 46.50, Fabric: Palette Fr, Color: Vanilla, Wand, RR, 88	1	66.67	80.00
BB1	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 69.25, 46.75, Fabric: Banlight Duo Fr, Color: Vanilla, Wand, RR, 88	1	83.33	100.00
FB1	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 69.25, 46.50, Fabric: Banlight Duo Fr, Color: Vanilla, Wand, RR, 88	1	83.33	100.00
FB2	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, up, 69.25, 46.87, Fabric: Banlight Duo Fr, Color: Vanilla, Wand, LL, 88	1	83.33	100.00

Customer Message	

Subtotal:	£ 408.33
VAT:	£ 81.67
Total	£ 490.00
Payments:	£ 245.00
Balance:	£ 245.00

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