



INVOICE

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

Invoice No.	7870
Account Number	MALL0001
Invoice Date	11-10-2025
Cust. Reference	41587

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

Invoice To	Mr.Mark Mallindine 16 Water st Penmaenmawr LL34 6PB Mob: 07775690951
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Deliver To	Mr.Mark Mallindine 16 Water st Penmaenmawr LL34 6PB Mob: 07775690951
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Location	Product	Description	Qty	Net	Total
BB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 42, 53, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, POLARIS BLACKOUT PURE WHITE, Standard	1	91.67	110.00
	FITTING INSTRUCTIONS	Unit Type: Inches, Quantity: 1, + extra \u00a310 per blind re fitted	1		

Customer Message	

Subtotal:	£ 91.67
VAT:	£ 18.33
Total	£ 110.00
Payments:	£ 0.00
Balance:	£ 110.00

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