



INVOICE

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

Invoice No.	7871
Account Number	CHIV0001
Invoice Date	11-10-2025
Cust. Reference	41550

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

Invoice To	Ms.Georgina Chivers 8 Lon Y Parc Tan Y Bryn Estate Bangor LL57 1SS Mob: 07375421838
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Deliver To	Ms.Georgina Chivers 8 Lon Y Parc Tan Y Bryn Estate Bangor LL57 1SS Mob: 07375421838
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Location	Product	Description	Qty	Net	Total
LL	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 45.5, Drop: 49.5, Install Height: 108, Product Type: 50mm Fauxwood_25 A, Color: Arctic Oak	1	98.80	118.56
LR	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 47, Drop: 49.62, Install Height: 108, Product Type: 50mm Fauxwood_25 A, Color: Arctic Oak, Valance Type: Single Return	1	98.80	118.56
FB L	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 45.37, Drop: 40.62, Install Height: 88, Product Type: 50mm Fauxwood_25 A, Color: Arctic Oak	1	78.62	94.34
FB R	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 82.62, Drop: 40.62, Install Height: 88, Product Type: 50mm Fauxwood_25 A, Color: Arctic Oak	1	135.50	162.60

Customer Message

Subtotal:	£ 411.72
VAT:	£ 82.34
Total	£ 494.06
Payments:	£ 494.06
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.