



INVOICE

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

Invoice No.	7904
Account Number	EVAN0050
Invoice Date	16-10-2025
Cust. Reference	VPP3205

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

Invoice To	Cyngor Gwynedd uned Taliadau stryd y jel caernarfon gwynedd LL55 1SH
-------------------	--

Deliver To	.Hefina Evans 2 Cefn Felin Porthmadog LL49 9DH Mob: 01758 704022
-------------------	--

Location	Product	Description	Qty	Net	Total
Kitchen	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 69.75, 39, RR, 88	1	79.17	95.00
Lounge	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 69.62, 80.75, LL, 88	1	104.17	125.00
FB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 69.87, 39, LL, 88	1	79.17	95.00
FB2	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 47.62, 45, LL, 88	1	54.17	65.00
Bath	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 47.50, 39.12, LL, 88	1	54.17	65.00

Customer Message	

Subtotal:	£ 370.85
VAT:	£ 74.15
Total	£ 445.00
Payments:	£ 0.00
Balance:	£ 445.00

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