



INVOICE

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

Invoice No.	7911
Account Number	JAME0002
Invoice Date	18-10-2025
Cust. Reference	40374

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

Invoice To	.Ann James 19 Llys Tegeirian Llangristiolus LL62 5DX
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Deliver To	.Ann James 19 Llys Tegeirian Llangristiolus LL62 5DX
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Location	Product	Description	Qty	Net	Total
Landing	Romans	Unit Type: Inches, Quantity: 1, Supplier: Drapes, Recess, 32.87, 68.37, Fabric: Pampas, Color: Putty, Left, 96	1	301.36	361.63

Customer Message

Discount	£ 0.00
Subtotal:	£ 301.36
VAT:	£ 60.27
Total	£ 361.63
Payments:	£ 180.00
Balance:	£ 181.63

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