



INVOICE

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

Invoice No.	7915
Account Number	OWEN0067
Invoice Date	18-10-2025
Cust. Reference	41634

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

Invoice To	Mr. Michael Owen 3 Ger Y Graig Llangefni LL77 7PR Mob: 07483940816
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Deliver To	Mr. Michael Owen 3 Ger Y Graig Llangefni LL77 7PR Mob: 07483940816
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 50.87, 54, RHSD, 84, palette iron	1	64.76	77.71
Lounge	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 50.12, 53.87, RHSD, 84, palette iron	1	64.76	77.71
BB1	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 50.87, 46, RHSD, 84, palette iron	1	60.28	72.34
BB1	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 50.87, 54.25, LHSD, 84, palette iron	1	64.76	77.71

Customer Message

Subtotal:	£ 254.56
VAT:	£ 50.91
Total	£ 305.47
Payments:	£ 0.00
Balance:	£ 305.47

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