



INVOICE

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

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

Invoice No.	7920
Account Number	WILK1005
Invoice Date	20-10-2025
Cust. Reference	41451

Invoice To	Ms.Jackie Wilkin 8 Tan Y Felin Rhydwyn LL65 4EJ Ph: 01407731012
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Deliver To	Ms.Jackie Wilkin 8 Tan Y Felin Rhydwyn LL65 4EJ Ph: 01407731012
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Location	Product	Description	Qty	Net	Total
BB1	Roller Blind	Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 64.75, 43, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, POLARIS BLACKOUT PINE, Standard	1	112.50	135.00

Customer Message

Subtotal:	£ 112.50
VAT:	£ 22.50
Total	£ 135.00
Payments:	£ 135.00
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.