



# INVOICE

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

<b>Invoice No.</b>	7961
<b>Account Number</b>	BUNN0001
<b>Invoice Date</b>	23-10-2025
<b>Cust. Reference</b>	41800

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

<b>Invoice To</b>	Mr.Thomas Bunn 5 Garfield Terrace Garth Road Bangor LL57 2RY Mob: 07956016422
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<b>Deliver To</b>	Mr.Thomas Bunn 5 Garfield Terrace Garth Road Bangor LL57 2RY Mob: 07956016422
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Location	Product	Description	Qty	Net	Total
FB1	Vertical Slats Only	Contract B_LloydsBlind_4074, Unit Type: Inches, Quantity: 12, Supplier: Lloyds Blind, Recess, 70.12, Fabric: Polaris Blackout, Color: Black	12	2.78	40.00
FB1	Vertical Slats Only	Contract B_LloydsBlind_4074, Unit Type: Inches, Quantity: 12, Supplier: Lloyds Blind, Recess, 70.50, Fabric: Polaris Blackout, Color: Black	12	2.78	40.00

Customer Message	

<b>Subtotal:</b>	<b>£ 66.66</b>
<b>VAT:</b>	<b>£ 13.34</b>
<b>Total</b>	<b>£ 80.00</b>
<b>Payments:</b>	<b>£ 40.00</b>
<b>Balance:</b>	<b>£ 40.00</b>

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