



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.	7615
Account Number	WOOD0005
Invoice Date	06-09-2025
Cust. Reference	PRD0272866

Invoice To	Cyngor Sir Ynys Mon credydwy'r po box 65 llangefni LL77 7TW
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Deliver To	Ms.Maisie Wood Flat 5 Hedfan Ffordd Cildwrn Llangefni LL77 7NN Mob: 07460179106
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, R5, Recess, 70.5, 44.5, Fabric: Palette Charcoal, Cord, RHCLHB, 82	1	80.93	97.12
LS	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, R5, Recess, 51.87, 44, Fabric: Palette Charcoal, Cord, RHSD, 82	1	71.18	85.41
Kitchen	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 52.5, 38, Fabric: Palette Fr, Color: Charcoal, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Left, 82, 32mm Tube, Standard	1	90.90	109.08
FB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, R5, Recess, 53, 44.12, Fabric: Palette Charcoal, Cord, RHCLHB, 82	1	71.18	85.41

Customer Message	

Subtotal:	£ 314.19
VAT:	£ 62.83
Total	£ 377.02
Payments:	£ 0.00
Balance:	£ 377.02

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