



INVOICE

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

Invoice No.	7830
Account Number	YSGO1035
Invoice Date	08-10-2025
Cust. Reference	PRD0274652

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

Invoice To	Cyngor Sir Ynys Mon credydwywr po box 65 llangefni LL77 7TW
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Deliver To	.Karen Jones Ysgol Gyfun Llangefni Ysgol Gyfun Penrallt Llangefni LL77 7NG Ph: 01248 723441
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Location	Product	Description	Qty	Net	Total
Office	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room 25, Recess, 83, 97, Fabric: Banlight Duo Fr XI, Color: Glacier Blue, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, Chrome, Right, 97u201d continues chain with child safety, 40mm Tube, System 40mm Tube 70mm Fascia With Fabric, big steps required, Standard	1	245.83	295.00
Office	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room 25, Recess, 83.12, 97, Fabric: Banlight Duo Fr XI, Color: Glacier Blue, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, Chrome, Right, 97u201d continues chain with child safety, 40mm Tube, System 40mm Tube 70mm Fascia With Fabric, big steps required, Standard	1	245.83	295.00
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Customer Message

Subtotal:	£ 983.32
VAT:	£ 196.68
Total	£ 1,180.00
Payments:	£ 0.00
Balance:	£ 1,180.00

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