



INVOICE

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

Invoice No.	7979
Account Number	WILL0143
Invoice Date	27-10-2025
Cust. Reference	41739

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

Invoice To	Mrs. Anne Williams 16 Lon Hedydd Llanfairpwllgwyngyll LL61 5JY Mob: 07713003229
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Deliver To	Mrs. Anne Williams 16 Lon Hedydd Llanfairpwllgwyngyll LL61 5JY Mob: 07713003229
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Location	Product	Description	Qty	Net	Total
K	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Blind Size, Width: 67.37, Drop: 46, Install Height: 96, Product Type: 50mm Fauxwood_25 A, Color: Lunar Oak, Valance Type: Uncut	1	129.17	155.00
U	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 68.87, Drop: 34, Install Height: 86, Product Type: 50mm Fauxwood_25 A, Color: Lunar Oak, Valance Type: Plain	1	129.17	155.00

Customer Message

Subtotal:	£ 258.34
VAT:	£ 51.66
Total	£ 310.00
Payments:	£ 310.00
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.