



INVOICE

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

Invoice No.	8038
Account Number	OWEN0072
Invoice Date	04-11-2025
Cust. Reference	41746

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

Invoice To	Ms.Alwen Owen 6 Garth Y Felin Valley LL653FA
-------------------	---

Deliver To	Ms.Alwen Owen Gwyndy Llannerch-y-Medd LL71 8DF Ph: 01248470783
-------------------	--

Location	Product	Description	Qty	Net	Total
Garden Room	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, L, Recess, 67, 81.12, Fabric: Unishade, Color: Dove, Wand, LL, Large Face Fix, LARGE EXTENSION BRACKETS NEEDED	1	104.17	125.00
Garden Room	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, R, Recess, 67, 81.12, Fabric: Unishade, Color: Dove, Wand, RR, Large Face Fix	1	104.17	125.00

Customer Message

Subtotal:	£ 208.34
VAT:	£ 41.66
Total	£ 250.00
Payments:	£ 125.00
Balance:	£ 125.00

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