



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.	8048
Account Number	HUGH0091
Invoice Date	05-11-2025
Cust. Reference	41885

Invoice To	Mr.Gareth Wyn Hughes 9 Rhos Elen Gaerwen LL60 6HH Mob: 07940003641
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Deliver To	Mr.Gareth Wyn Hughes 9 Rhos Elen Gaerwen LL60 6HH Mob: 07940003641
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 92.87, 45.75, RHSD, 80, ELEGANCE PEARL	1	94.42	113.30
FB1	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 70.12, 46.62, RHSD, 80, ELEGANCE PEARL	1	71.20	85.44

Customer Message	

Subtotal:	£ 165.62
VAT:	£ 33.12
Total	£ 198.74
Payments:	£ 120.00
Balance:	£ 78.74

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