



INVOICE

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

Invoice No.	8049
Account Number	THOM0031
Invoice Date	06-11-2025
Cust. Reference	41375

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

Invoice To	Mrs.Ceri Wyn Thomas Ysgol Gymuned Bryngwran High Street Bryngwran LL65 3PP Ph: 01407720400
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Deliver To	Mrs.Ceri Wyn Thomas Ysgol Gymuned Bryngwran High Street Bryngwran LL65 3PP Ph: 01407720400
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Location	Product	Description	Qty	Net	Total
Hall	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, front right, Recess, 80.37, 80, Fabric: Banlight Duo Fr XI, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, White PVC, Right, 122, 40mm Tube, ULTIMATE GREY, Standard	1	185.56	222.67

Customer Message	

Subtotal:	£ 185.56
VAT:	£ 37.11
Total	£ 222.67
Payments:	£ 0.00
Balance:	£ 222.67

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