



INVOICE

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

Invoice No.	8053
Account Number	WILL0139
Invoice Date	06-11-2025
Cust. Reference	41684

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

Invoice To	Ms.Carys Williams Hair By C & J 115 High Street Bangor LL57 1NS Ph: 01248353498
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Deliver To	Ms.Carys Williams Hair By C & J 115 High Street Bangor LL57 1NS Ph: 01248353498
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Location	Product	Description	Qty	Net	Total
Office	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 41.50, 88.75, Cord, LL, 46\u201d c&c sidweights, Small Face Fix, small face fix into window PALETTE SAND ON ALL	1	63.57	76.28
Office	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 91.25, 89, Cord, LHSD, 46\u201d c&c sidweights, Small Face Fix, small face fix into window	1	122.65	147.18
Office	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 42.50, 89, Cord, RR, 46\u201d c&c sidweights, Small Face Fix, small face fix into window	1	63.57	76.28
Office	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, back room, Recess, 44.37, 58, Fabric: Palette Fr, Color: Sand, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 84, 32mm Tube, Standard	1	72.14	86.57

Customer Message	

Subtotal:	£ 321.93
VAT:	£ 64.38
Total	£ 386.31
Payments:	£ 386.31
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.