



INVOICE

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

Invoice No.	8065
Account Number	HENR0001
Invoice Date	06-11-2025
Cust. Reference	41459

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

Invoice To	.Heather Henry 40 Maes Cantaba Ruthin LL151YP Mob: 07766231655
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Deliver To	.Heather Henry 40 Maes Cantaba Ruthin LL151YP Mob: 07766231655
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Location	Product	Description	Qty	Net	Total
BB1	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: BB1, Measure To: Recess, Width: 91.75, Drop: 46.62, Install Height: 90, Product Type: 50mm Fauxwood_25 A, Color: Desert Oak	1	162.50	195.00
SB	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: SB, Measure To: Recess, Width: 68.5, Drop: 45.87, Install Height: 90, Product Type: 50mm Fauxwood_25 A, Color: Desert Oak	1	120.83	145.00
BB2	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Location: BB2, Measure To: Recess, Width: 91.62, Drop: 46.75, Install Height: 90, Product Type: 50mm Fauxwood_25 A, Color: Desert Oak	1	162.50	195.00

Customer Message	

Subtotal:	£ 445.83
VAT:	£ 89.17
Total	£ 535.00
Payments:	£ 260.00
Balance:	£ 275.00

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