



INVOICE

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

Invoice No.	8070
Account Number	PARK0001
Invoice Date	06-11-2025
Cust. Reference	41732

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

Invoice To	Ms.Stevie Parks 6 Ffordd Wynfa Holyhead LL65 1TB Ph: 01407762850
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Deliver To	Ms.Stevie Parks 6 Ffordd Wynfa Holyhead LL65 1TB Ph: 01407762850
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Location	Product	Description	Qty	Net	Total
FB1	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 40.12, 36.87, LL, 84, Top Fix	1		
Bath	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 40.75, 37.25, RR, 84, Top Fix	1		
Kitchen	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 40.12, 36.75, LL, 84, Top Fix	1		
Lounge	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 79, 49, RR, 84, Top Fix	1		
BB1	Vertical Blind	Stocked A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 59.50, 49.12, RR, 84, Top Fix	1		
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, make in Polaris white, or anything plain white we have in stock	1		

Customer Message	

Subtotal:	£ 250.00
VAT:	£ 50.00
Total	£ 300.00
Payments:	£ 0.00
Balance:	£ 300.00

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