



INVOICE

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

Invoice No.	8108
Account Number	BAKE1005
Invoice Date	11-11-2025
Cust. Reference	10190813

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

Invoice To	.Betsi Cadwaladr University Health Board Po Box 117 Pontypool NP44DP
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Deliver To	Mrs.Tracy Baker Penrhos Stanley Holyhead LL65 2QA Ph: 03000843403
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Location	Product	Description	Qty	Net	Total
Bath	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, emi 28, Recess, 32.75, 58, Fabric: Palette Fr, Color: Dijon, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, Chrome, Right, 96, 32mm Tube, Standard	1	86.91	104.29
Bath	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, emi 26, Recess, 32.62, 58, Fabric: Palette Fr, Color: Dijon, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, Chrome, Right, 96, 32mm Tube, Standard	1	86.91	104.29
	FITTING INSTRUCTIONS	Unit Type: Inches, Quantity: 1, chrome chain needed for previous blinds and also take either chain tool or solid links as few of the chains have come apart - GLASMOR WARD	1		

Customer Message	

Subtotal:	£ 173.82
VAT:	£ 34.76
Total	£ 208.58
Payments:	£ 0.00
Balance:	£ 208.58

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