



INVOICE

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

Invoice No.	8120
Account Number	PARR0038
Invoice Date	11-11-2025
Cust. Reference	41783

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

Invoice To	.Sian Parry Cil Y Nant Llangristiolus LL625RA Mob: 07813938998
-------------------	--

Deliver To	.Sian Parry Cil Y Nant Llangristiolus LL625RA Mob: 07813938998
-------------------	--

Location	Product	Description	Qty	Net	Total
En Suite	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 45.62, 45, Fabric: Plaza, Color: Steel, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 84, 32mm Tube, Standard	1	75.00	90.00
	REPAIR	Unit Type: Inches, Quantity: 1, new tilt and turn mec for 25 mm aluminium ven. need the whole mec with the wand.	1	16.67	20.00

Customer Message	

Subtotal:	£ 91.67
VAT:	£ 18.33
Total	£ 110.00
Payments:	£ 55.00
Balance:	£ 55.00

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