



INVOICE

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

Invoice No.	8131
Account Number	DANI0002
Invoice Date	12-11-2025
Cust. Reference	41848

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

Invoice To	.Daniell Llechwedd Meats Industrial Estate Road Llangefni LL77 7JA
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Deliver To	.Daniell Llechwedd Meats Industrial Estate Road Llangefni LL77 7JA
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Location	Product	Description	Qty	Net	Total
Office	Vertical Blind	Band E_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 47.12, 32, RHSD, 24\u201d chain side weights, banlight grey	1	53.03	63.64
Office	Vertical Blind	Band E_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 82.12, 32.37, RHSD, 24\u201d chain side weights, banlight grey	1	91.51	109.81
Office	Vertical Blind	Band E_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 83.25, 32.75, RHSD, 24\u201d chain side weights, banlight grey	1	91.51	109.81

Customer Message	

Subtotal:	£ 236.05
VAT:	£ 47.21
Total	£ 283.26
Payments:	£ 0.00
Balance:	£ 283.26

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