



INVOICE

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

Invoice No.	8136
Account Number	EVAN0053
Invoice Date	12-11-2025
Cust. Reference	41987

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

Invoice To	Mr.Andrew Evans 21 Craig Madog Tremadog LL49 9TG Mob: 07524107166
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Deliver To	Mr.Andrew Evans 21 Craig Madog Tremadog LL49 9TG Mob: 07524107166
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 46.12, 50.25, Fabric: Polaris Blackout, Color: Grey, Wand, RR	1	55.88	67.06
Kitchen	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 45.87, 39, Fabric: Polaris Blackout, Color: Grey, Wand, RR	1	52.85	63.42
FB1	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 67.75, 33.62, Fabric: Polaris Blackout, Color: Grey, Wand, LL	1	72.54	87.05
FB1	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, back, Recess, 68.25, 33.97, Fabric: Polaris Blackout, Color: Grey, Wand, RR	1	72.54	87.05
Landing	Vertical Slats Only	Contract B_LloydsBlind_4074, Unit Type: Inches, Quantity: 6, Supplier: Lloyds Blind, Recess, 40.75, Fabric: Polaris Blackout, GREY	6	2.08	15.00
FB2	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 45.75, 46.87, Fabric: Polaris Blackout, Color: Grey, Wand, RR	1	52.85	63.42
BB1	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 46.25, 46.62, Fabric: Polaris Blackout, Color: Grey, Wand, RR	1	52.85	63.42

Customer Message	

Subtotal:	£ 372.01
VAT:	£ 74.41
Total	£ 446.42
Payments:	£ 446.42
Balance:	£ 0.00

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