



INVOICE

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

Invoice No.	8157
Account Number	PRIT0024
Invoice Date	15-11-2025
Cust. Reference	41763

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

Invoice To	Ms.Christina Pritchard 3 Cae Bronydd Bungalows Abergele Road Llanrwst LL26 0BA Mob: 07394481174
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Deliver To	Ms.Christina Pritchard 3 Cae Bronydd Bungalows Abergele Road Llanrwst LL26 0BA Mob: 07394481174
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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, 78, 35.50, Fabric: Linenweave, Color: Sand, RHSD, 80	1	85.25	102.30
BB1	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 78, 35.37, Fabric: Polaris BO Wine, RHSD, 80	1	92.63	111.16

Customer Message	

Subtotal:	£ 177.88
VAT:	£ 35.58
Total	£ 213.46
Payments:	£ 105.00
Balance:	£ 108.46

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