



INVOICE

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

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|------------------------|------------|
| Invoice No. | 8169 |
| Account Number | MORG0008 |
| Invoice Date | 18-11-2025 |
| Cust. Reference | 40753 |

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

| | |
|-------------------|---|
| Invoice To | Ms.Delyth Morgan 1 Ddol Cottages Abergwyngregyn LL33 0LH Mob: 07515021885 |
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|-------------------|---|
| Deliver To | Ms.Delyth Morgan 1 Ddol Cottages Abergwyngregyn LL33 0LH Mob: 07515021885 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|------------------|---|-----|--------|--------|
| Lounge | Shutters (Arena) | Unit Type: mm, Quantity: 1, Supplier: LLOYDSBLINDS, Arena, 991, 1126, Boston, 001 Pure White, 47mm, White, LR, Hidden Tilt, RIGHT PANEL, Battens, 30&40mm battens, 3 Sided Frame Goal Post, Deep Plain L 60mm, 10mm | 1 | 359.34 | 431.21 |
| Kitchen | Shutters (Arena) | Unit Type: mm, Quantity: 1, Supplier: LLOYDSBLINDS, Arena, 970, 1104, Boston, 001 Pure White, 47mm, White, LR, Hidden Tilt, RIGHT PANEL, Battens, 30&40mm battens, 3 Sided Frame Goal Post, Deep Plain L 60mm, 10mm | 1 | 343.30 | 411.96 |

| Customer Message |
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| Subtotal: | £ 702.64 |
| VAT: | £ 140.53 |
| Total | £ 843.17 |
| Payments: | £ 520.00 |
| Balance: | £ 323.17 |

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