



INVOICE

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

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

Invoice No.	8218
Account Number	EVAN0055
Invoice Date	22-11-2025
Cust. Reference	42077

Invoice To	Mr. John Evans Pandy Garage Chwiliog LL536SQ Mob: 07810041600
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Deliver To	Mr. John Evans Pandy Garage Chwiliog LL536SQ Mob: 07810041600
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Location	Product	Description	Qty	Net	Total
Office	Vertical Slats Only	Band D_LloydsBlind_4074, Unit Type: Inches, Quantity: 34, Supplier: Lloyds Blind, Recess, 68.25, Fabric: Banlight Duo FR	34	2.50	102.00

Customer Message

Discount	£ 0.00
Subtotal:	£ 85.00
VAT:	£ 17.00
Total	£ 102.00
Payments:	£ 0.00
Balance:	£ 102.00

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