



# INVOICE

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

<b>Invoice No.</b>	8230
<b>Account Number</b>	TREH0001
<b>Invoice Date</b>	24-11-2025
<b>Cust. Reference</b>	42148

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

<b>Invoice To</b>	Ms.Rita Trehan Nant Y Gro Garth Road Bangor LL57 2RT Mob: 07900217234
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<b>Deliver To</b>	Rita Trehan Nant Y Gro Garth Road Bangor LL57 2RT Mob: 07900217234
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Location	Product	Description	Qty	Net	Total
	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room one, 41.25, 84.75, Wand, LL, 50\u201d wand	1	65.42	78.50
	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room one, 55, 84.87, Wand, LL, 50\u201d wand	1	80.64	96.77
	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room one, 42.25, 84.62, Wand, RR, 50\u201d wand	1	65.42	78.50
	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room two, 27, 86.12, Wand, LL, 50\u201d wand	1	51.00	61.20
	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room two, 37, 86.12, Wand, RR, 50\u201d wand	1	65.42	78.50
	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room two, 26.87, 86.10, Wand, RR, 50\u201d wand	1	51.00	61.20
	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, room four, 85.12, 75, Cord, LHSD, 50\u201d c&c	1	119.70	143.64
BB1	Perfect fit Pleated Blinds	Blindlux_Standard Frames, Unit Type: mm, Quantity: 1, Supplier: Lloyds Blind, BB1, room 5, 571, 962, Fabric: Blindlux Blackout,Blindlux Blackout, Color: Blackout White, White, 20mm	1	67.81	81.37
	REPAIR	Unit Type: Inches, Quantity: 1, all verts in sirocco sende	1		

Customer Message	

<b>Subtotal:</b>	<b>£ 566.41</b>
<b>VAT:</b>	<b>£ 113.27</b>
<b>Total</b>	<b>£ 679.68</b>
<b>Payments:</b>	<b>£ 350.00</b>
<b>Balance:</b>	<b>£ 329.68</b>

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