



INVOICE

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

Invoice No.	8251
Account Number	ROBE0040
Invoice Date	26-11-2025
Cust. Reference	40471

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

Invoice To	Ms.Maggie J Roberts Talyfan Gannock Park Deganwy Conwy LL31 9PZ Mob: 07768244915
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Deliver To	Maggie J Roberts Talyfan Gannock Park Deganwy Conwy LL31 9PZ Mob: 07768244915
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Location	Product	Description	Qty	Net	Total
Lounge	Roller Blind	Unit Type: Inches, Quantity: 9, Supplier: Lloyds Blind, Recess, 0, 0, Louvolite Teardrop Double Wrap BB, Chain with Breaker, N A, Left, 0, 32mm Tube, Somfy Solar Panel, Standard	9	69.44	750.00
	FITTING INSTRUCTIONS	Unit Type: Inches, Quantity: 1, 27.05.25 - Mrs Roberts has 9 roller blinds fitted in lounge, has somfy motors on 32mm tubes. price is to fit all 9 solars to their existing blinds. 3.11.25 - We have replaced 6 of the solar panels ordered in May and deducted these off the cost of this invoice. We have now replaced the 6 battery operated motors with 6 Hardwired Somfy RTS 40 and also replaced the tubes on all blinds to accomodate the new motors. Labour and materials are all included in the cost.	1	2,940.00	3,528.00

Customer Message

Discount	£ 510.00
Subtotal:	£ 3,055.00
VAT:	£ 611.00
Total	£ 3,666.00
Payments:	£ 375.00
Balance:	£ 3,291.00

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