



INVOICE

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

Invoice No.	7319
Account Number	ROBE0022
Invoice Date	25-07-2025
Cust. Reference	40561

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

Invoice To	Mr.Bill Roberts Porth Huron The Drive Malltraeth LL62 5AW Ph: 07768244915 Mob: 07768244914
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Deliver To	Mr.Bill Roberts Porth Huron The Drive Malltraeth LL62 5AW Ph: 07768244915 Mob: 07768244914
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Location	Product	Description	Qty	Net	Total
	Awnings	Base Plus Motorised_Base_3087, Unit Type: m, Quantity: 1, Supplier: Base, 2.5, 2.1, Spreader Bungalow Brackets, FABRIC ROME VERT.. (Dickson) price with RAL CODE 7032 pebble grey..power cable on the right	1		
	Awnings	Unit Type: m, Quantity: 1, 4.5, 2.5, Spreader Bungalow Brackets, FABRIC ROME VERT.. (Dickson) BOTH BLINDS TO BE SPRAYED \u2026RAL CODE 7032 pebble grey..power cable on the left	1		
	MANUFACTURING NOTES	Unit Type: Inches, Quantity: 1, BOTH BLINDS MOTORISED AND SPRAYED PEBBLE GEY RAL 7032	1		

Customer Message

Subtotal:	£ 9,791.67
VAT:	£ 1,958.33
Total	£ 11,750.00
Payments:	£ 10,000.00
Balance:	£ 1,750.00

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