



INVOICE

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

Invoice No.	8253
Account Number	JONE0230
Invoice Date	26-11-2025
Cust. Reference	42189

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

Invoice To	Ms.Mair S Jones Ty Croes Tyn Lon LL65 3DQ Ph: 01407720879
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Deliver To	Mair S Jones Ty Croes Tyn Lon LL65 3DQ Ph: 01407720879
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Location	Product	Description	Qty	Net	Total
Kitchen	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 69.62, 35, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Left, 80, 32mm Tube, System 32mm Tube 70mm Fascia With Fabric, POLARIS CORAL, Standard	1	141.67	170.00

Customer Message	

Subtotal:	£ 141.67
VAT:	£ 28.33
Total	£ 170.00
Payments:	£ 170.00
Balance:	£ 0.00

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