



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.	8268
Account Number	LLAN1002
Invoice Date	28-11-2025
Cust. Reference	38398

Invoice To	.Meddygfa Penbryn Surgery
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Deliver To	.Llanfairpwll Health Centre Ffordd Penmynydd Llanfairpwllgwyngyll LL61 5YZ Ph: 01248714388
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Location	Product	Description	Qty	Net	Total
	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: inch, Quantity: 1, Supplier: Lloyds Blind, room 1, 43.87, 55.12, Fabric: Unicolour, Color: Taupe, RHSD, 88..side weights, Select	1		

Customer Message

Subtotal:	£ 902.77
VAT:	£ 180.55
Total	£ 1,083.32
Payments:	£ 0.00
Balance:	£ 1,083.32

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