



INVOICE

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

Invoice No.	8281
Account Number	TURN0002
Invoice Date	29-11-2025
Cust. Reference	41977

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

Invoice To	Ms.Nia Turner P134 Morfa Lodge Holiday Park Dinas Dinlle Caernarfon LL54 5TP Mob: 07909913974
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Deliver To	Nia Turner P134 Morfa Lodge Holiday Park Dinas Dinlle Caernarfon LL54 5TP Mob: 07909913974
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Location	Product	Description	Qty	Net	Total
Lounge	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, side, Recess, 26, 44, Fabric: Polaris BO, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Left, 80, 32mm Tube, POLARIS BLACKOUT TAUPE, Standard	1		
Lounge	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, front left, Recess, 27, 44, Fabric: Polaris BO, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Left, 80, 32mm Tube, POLARIS BLACKOUT TAUPE, Standard	1		
Lounge	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, DL, Blind, 20.87, 69, Fabric: Polaris BO, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Left, 80, 32mm Tube, POLARIS BLACKOUT TAUPE, Standard	1		
Lounge	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, DR, Blind, 20.87, 69, Fabric: Polaris BO, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, POLARIS BLACKOUT TAUPE, Standard	1		
Lounge	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, front right, Blind, 26.5, 44, Fabric: Polaris BO, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Right, 80, 32mm Tube, POLARIS BLACKOUT TAUPE, Standard	1		

Customer Message

Subtotal:	£ 283.33
VAT:	£ 56.67
Total	£ 340.00
Payments:	£ 170.00
Balance:	£ 170.00

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