



INVOICE

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

Invoice No.	8386
Account Number	SCHE0001
Invoice Date	11-12-2025
Cust. Reference	42176

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

Invoice To	Ms.Alison Schenn 114 Wharton Gardens Winsford CW7 3AY Mob: 07862196716
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Deliver To	Ms.Alison Schenn 114 Wharton Gardens Winsford CW7 3AY Mob: 07862196716
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Location	Product	Description	Qty	Net	Total
Kitchen	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 87, 41.37, RHSD, 82, CASPIAN IRON	1		
Lounge	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 112.75, 51.37, Fabric: Sisi, Color: Soft Grey, LHSD, 82	1		
BB1	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 83, 48.5, Fabric: Sisi, Color: Soft Grey, LHSD, 88	1		
BB1	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 67.62, 48.5, Fabric: Sisi, Color: Soft Grey, RHSD, 88	1		
FB1	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 88, 48.25, Fabric: Sisi, Color: Soft Grey, LHSD, 88	1		
Bath	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 63, 47, LHSD, 88, ISLA ALOE	1		

Customer Message	

Subtotal:	£ 611.55
VAT:	£ 122.31
Total	£ 733.86
Payments:	£ 400.00
Balance:	£ 333.86

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