



INVOICE

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

Invoice No.	8393
Account Number	LLOY0018
Invoice Date	11-12-2025
Cust. Reference	42032

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

Invoice To	.Carys Lloyd Jones The Sycamore, 9 Gors Ave Holyhead LL651PB Mob: 01407765159
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Deliver To	.Carys Lloyd Jones The Sycamore, 9 Gors Ave Holyhead LL651PB Mob: 01407765159
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Location	Product	Description	Qty	Net	Total
Kitchen	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 44.5, 68.12, Fabric: Polaris, Wand, LL, 55u201d wand - POLARIS OYSTER + weights and chain for couple small windows	1	95.83	115.00

Customer Message	

Subtotal:	£ 95.83
VAT:	£ 19.17
Total	£ 115.00
Payments:	£ 57.50
Balance:	£ 57.50

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