



# INVOICE

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

<b>Invoice No.</b>	7740
<b>Account Number</b>	SUBS0001
<b>Invoice Date</b>	26-09-2025
<b>Cust. Reference</b>	10175444

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

<b>Invoice To</b>	.Betsi Cadwaladr University Health Board Po Box 117 Pontypool NP44DP
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<b>Deliver To</b>	.Substance Misuse Service Iscraig Clinic Lon Newydd Lllangefni LL77 7PS Ph: 03000853355
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Location	Product	Description	Qty	Net	Total
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, office 6, 42.25, 54.37, Cord, LHSD, c&c 44\u201d side weight, Chainless Weights, ALL IN PALETTE GREY	1	58.51	70.21
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, office 6, 54.50, 54.12, Cord, RHSD, c&c 44\u201d side weight, Chainless Weights, ALL IN PALETTE GREY	1	72.51	87.01
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, office 4, 54.50, 54.12, Cord, RHSD, c&c 44\u201d side weight, Chainless Weights, ALL IN PALETTE GREY	1	72.51	87.01
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, office 4, 54.50, 54.37, Cord, LHSD, c&c 44\u201d side weight, Chainless Weights, ALL IN PALETTE GREY	1	72.51	87.01
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, office 2, 78.50, 42.37, Cord, RHSD, c&c 34\u201d side weight, Chainless Weights, ALL IN PALETTE GREY	1	92.27	110.72
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, office 2, 39.62, 42.50, Cord, RR, c&c 34\u201d side weight, Chainless Weights, ALL IN PALETTE GREY	1	53.67	64.40

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 421.98</b>
<b>VAT:</b>	<b>£ 84.38</b>
<b>Total</b>	<b>£ 506.36</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 506.36</b>

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