



INVOICE

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

Invoice No.	7845
Account Number	EVAN0044
Invoice Date	08-10-2025
Cust. Reference	VPP3187

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

Invoice To	Cyngor Gwynedd uned Taliadau stryd y jel caernarfon gwynedd LL55 1SH
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Deliver To	.Hefina Evans 103 Isgraig Tremadog LL49 9PU
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 48.75, 52.5, Fabric: Palette White, Wand, RR	1	74.26	89.11
Front Door	Roller Blind	Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Blind, 24, 40, Fabric: Palette Fr, Color: White, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White PVC, Left, 80, 32mm Tube, Standard	1	70.72	84.86
Kitchen	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 59.75, 38.12, Fabric: Palette White, Wand, RR	1	71.18	85.41
BB1	Vertical Blind	Contract A_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 49, 45, Fabric: Palette White, Wand, RR, 2 slats @ 43.37	1	71.18	85.41

Customer Message	

Subtotal:	£ 287.34
VAT:	£ 57.45
Total	£ 344.79
Payments:	£ 0.00
Balance:	£ 344.79

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