



INVOICE

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

Invoice No.	8406
Account Number	LLOY0020
Invoice Date	12-12-2025
Cust. Reference	42267

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

Invoice To	Ms.Carmen Lloyd 5 Maes Gwdwm Bethel LL55 1DZ Mob: 07792300433
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Deliver To	Ms.Carmen Lloyd 5 Maes Gwdwm Bethel LL55 1DZ Mob: 07792300433
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, S, Recess, 27.25, 39, Wand, LL, Top Fix, POLARIS GREY - aware slats might catch slightly on handles	1	41.10	49.32
Lounge	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, F, Recess, 60.87, 60.5, Wand, RR, Top Fix, POLARIS GREY - aware slats might catch slightly on handles	1	86.06	103.27
Front Door	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 23.5, 44.87, Wand, LL, Top Fix, POLARIS GREY - aware slats might catch slightly on handles	1	29.40	35.28
BB1	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 30.62, 44.87, Wand, LL, Top Fix, POLARIS GREY - aware slats might catch slightly on handles	1	41.10	49.32
BB2	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 60.87, 44.87, Wand, RR, Top Fix, POLARIS GREY - aware slats might catch slightly on handles	1	77.12	92.54
BB2	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 50.75, 44.87, Wand, RR, Top Fix, POLARIS GREY - aware slats might catch slightly on handles	1	65.41	78.49
	FITTING INSTRUCTIONS	Unit Type: Inches, Quantity: 1, fit asap	1		

Customer Message

Subtotal:	£ 340.19
VAT:	£ 68.03
Total	£ 408.22
Payments:	£ 408.22
Balance:	£ 0.00

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