



INVOICE

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

Invoice No.	8424
Account Number	JANE0002
Invoice Date	16-12-2025
Cust. Reference	42000

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

Invoice To	.Jane 18 Fron Farm Menai Bridge LL595QY Mob: 07834564726
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Deliver To	.Jane 18 Fron Farm Menai Bridge LL595QY Mob: 07834564726
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Location	Product	Description	Qty	Net	Total
FB1	Shutters (Decora)	Unit Type: mm, Quantity: 1, Supplier: LLOYDSBLINDS, FB1, Decora, 1712, 1137, Hampton, Vivid White, 76mm, FULL HEIGHT, Hidden Tilt RPS, LLTR, RIGHT PANEL FIRST, Deep Plain L Frame 63mm Side Fit Standard, 4 Sided Frame, 30mm, half way, order with out tpost, 20mm	1	707.64	849.17

Customer Message	

Subtotal:	£ 707.64
VAT:	£ 141.53
Total	£ 849.17
Payments:	£ 425.00
Balance:	£ 424.17

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