



INVOICE

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

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

Invoice No.	8439
Account Number	JONE0256
Invoice Date	17-12-2025
Cust. Reference	42315

Invoice To	Ms.Karen Jones-Parry 43 Glanrafon Estate Bontnewydd LL55 2UW Mob: 07818506090
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Deliver To	Ms.Karen Jones-Parry 43 Glanrafon Estate Bontnewydd LL55 2UW Mob: 07818506090
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Band C_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 92.87, 58.37, RHSD, 82, Top Fix, grayson snow Aquarius book ..not on system	1	121.68	146.02

Customer Message

Subtotal:	£ 121.68
VAT:	£ 24.34
Total	£ 146.02
Payments:	£ 70.00
Balance:	£ 76.02

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