



INVOICE

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

| | |
|------------------------|------------|
| Invoice No. | 8469 |
| Account Number | YSGO1010 |
| Invoice Date | 19-12-2025 |
| Cust. Reference | 42353 |

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

| | |
|-------------------|---|
| Invoice To | Ms.Ysgol Penysarn School Lane Penysarn LL69 9AZ Ph: 01407830678 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Ms.Ysgol Penysarn School Lane Penysarn LL69 9AZ Ph: 01407830678 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------------|--|-----|--------|--------|
| Office | Roller Blind | Group B_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 60.12, 97, Fabric: Banlight Duo FR 3.0, Color: Desert Sage, Louvolite Teardrop Double Wrap BB, Chain with Solid Link, Chrome, Right, 125, 40mm Tube, Extension Bracket | 1 | 177.51 | 213.01 |
| Office | Vertical Track Only | Standard Track_LloydsBlind_4070, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, blwyddyn 5 a 6, Recess, 97.62, 108, Split, Chain, Right | 1 | 68.27 | 81.92 |
| | FITTING INSTRUCTIONS | Unit Type: Inches, Quantity: 1, extension ladder needed | 1 | | |

| Customer Message | |
|------------------|--|
| | |

| | |
|------------------|-----------------|
| Subtotal: | £ 245.78 |
| VAT: | £ 49.15 |
| Total | £ 294.93 |
| Payments: | £ 0.00 |
| Balance: | £ 294.93 |

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