



INVOICE

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

Invoice No.	8500
Account Number	THOM0054
Invoice Date	23-12-2025
Cust. Reference	59147

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

Invoice To	Mr.Paul Thomas Celtest Tre Felin Talybont LL57 4LH Mob: 07473830479
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Deliver To	Mr.Paul Thomas Celtest Tre Felin Talybont LL57 4LH Mob: 07473830479
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Location	Product	Description	Qty	Net	Total
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, md 1, Recess, 68.75, 39.75, Cord, LHSD, 74, BANLIGHT DUO FR PALE GREY	1	94.46	113.35
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, md 2, Recess, 68.25, 39.25, Cord, LHSD, 74, BANLIGHT DUO FR PALE GREY	1	94.46	113.35
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, md 3, Recess, 87, 42.12, Cord, RHSD, 74, BANLIGHT DUO FR PALE GREY	1	125.32	150.38
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, training, Recess, 68.75, 43.37, Cord, LHSD, 80, BANLIGHT DUO FR GLACIER BLUE	1	94.46	113.35
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, health and safety, Recess, 68.62, 43.37, Cord, RHSD, 80, BANLIGHT DUO FR GLACIER BLUE	1	94.46	113.35
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, business training, Recess, 68.87, 43.37, Cord, RHSD, 80, BANLIGHT DUO FR GLACIER BLUE	1	94.46	113.35

Customer Message	

Subtotal:	£ 597.62
VAT:	£ 119.51
Total	£ 717.13
Payments:	£ 0.00
Balance:	£ 717.13

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