



INVOICE

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

Invoice No.
8523
Account Number
WAIN0001
Invoice Date
23-12-2025
Cust. Reference

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

Invoice To	Mr.Wainwright Rhos Helig Moelfre LL748LJ Ph: 07973830508 Mob: 01248410982
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Deliver To	Mr.Wainwright Rhos Helig Moelfre LL748LJ Ph: 07973830508 Mob: 01248410982
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Location	Product	Description	Qty	Net	Total
Lounge	Roller Blind	Group A_LloydsBlind_2984, Unit Type: mm, Quantity: 1, Supplier: Lloyds Blind, Recess, 820, 1290, Fabric: Polaris, Color: Navy, Straight, Louvolite Teardrop Double Wrap BB, No, Chain with Breaker, White Plastic, White PVC, Right, 90, 32mm Tube, System 32mm Tube 70mm Fascia With Fabric, WHITE, Standard	1	95.12	114.14

Customer Message

Discount	£ 0.00
Subtotal:	£ 95.12
VAT:	£ 19.02
Total	£ 114.14
Payments:	£ 50.00
Balance:	£ 64.14

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