



INVOICE

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

Invoice No.	8530
Account Number	JONE0252
Invoice Date	23-12-2025
Cust. Reference	42306

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

Invoice To	Ms.Mari Jones Carrog Ganol Rhosgoch LL66 0AY Mob: 07881964930
-------------------	---

Deliver To	Ms.Mari Jones Carrog Ganol Rhosgoch LL66 0AY Mob: 07881964930
-------------------	---

Location	Product	Description	Qty	Net	Total
bb1	Romans (Arena) EDI 2025_New	Quantity: 1, Supplier: Arena, Unit Type: Inches, Product Lining Type: Blackout Roman_25 E, Range: Daisy Chain, Color: Linen, Same Room Option: Yes, Room Option: Bedroom, Control Type: Manual, Chain Type: Tensioned, Chain Colour: Chrome, Installation Height Specified: Yes, Installation Height: 82, Raise or Lower Control Side: Right, Exact or Recess: Recess, Width: 31, Drop: 50.87, Construction: Deluxe, Lining Colour: Ivory	1	203.28	243.94
bb1	Romans (Arena) EDI 2025_New	Quantity: 1, Supplier: Arena, Unit Type: Inches, Product Lining Type: Blackout Roman_25 E, Range: Daisy Chain, Color: Linen, Same Room Option: Yes, Room Option: Bedroom, Control Type: Manual, Chain Type: Tensioned, Chain Colour: Chrome, Installation Height Specified: Yes, Installation Height: 82, Raise or Lower Control Side: Right, Exact or Recess: Recess, Width: 32, Drop: 46.25, Construction: Deluxe, Lining Colour: Ivory	1	189.20	227.04

Customer Message

Subtotal:	£ 392.48
VAT:	£ 78.50
Total	£ 470.98
Payments:	£ 235.00
Balance:	£ 235.98

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