



INVOICE

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

Invoice No.	8531
Account Number	CHON0001
Invoice Date	23-12-2025
Cust. Reference	42349

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

Invoice To	Ms.Chong 2 Holborn Close Holyhead LL65 2HU Mob: 07884958871
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Deliver To	Ms.Chong 2 Holborn Close Holyhead LL65 2HU Mob: 07884958871
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 40, 45, Wand, LL, 80, Polaris cloud	1		
Kitchen	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 30, 40.12, Wand, RR, 80, Polaris cloud	1		
BB1	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 30.87, 40.62, Wand, RR, 80, Polaris cloud	1		
BB2	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 34.50, 40.50, Wand, RR, 80, Polaris cloud	1		
FB1	Vertical Blind	Contract B_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 39.87, 45, Wand, LL, 80, Polaris cloud	1		

Customer Message	

Subtotal:	£ 295.00
VAT:	£ 59.00
Total	£ 354.00
Payments:	£ 324.00
Balance:	£ 30.00

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