



INVOICE

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

Invoice No.	8542
Account Number	STRI0002
Invoice Date	07-01-2026
Cust. Reference	42289

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

Invoice To	.Kaile Stride 9 Clarence Street Bangor LL572YS Mob: 07444152491
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Deliver To	.Kaile Stride 9 Clarence Street Bangor LL572YS Mob: 07444152491
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Location	Product	Description	Qty	Net	Total
K	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Blind Size, Width: 42.62, Drop: 50, Install Height: 102, Product Type: 50mm Fauxwood_25 A, Color: Serene, Valance Type: Uncut	1	95.83	115.00
LF	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 42.87, Drop: 61.87, Install Height: 102, Product Type: 50mm Fauxwood_25 A, Color: Serene, Valance Type: Plain	1	95.83	115.00
FBL	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 43.12, Drop: 62.12, Install Height: 92, Product Type: 50mm Fauxwood_25 A, Color: Serene, Valance Type: Plain	1	95.83	115.00
FBR	50mm Fauxwood (DEC) EDI 2025	Quantity: 1, Supplier: Decora, Measure To: Recess, Width: 24.27, Drop: 62.12, Install Height: 92, Product Type: 50mm Fauxwood_25 A, Color: Serene, Valance Type: Plain	1	75.00	90.00
BB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 42.87, 60.62, Fabric: Polaris BO, Color: Vanilla, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White Plastic, White PVC, Right, 92, 32mm Tube, Standard	1	79.17	95.00
BB1	Roller Blind	Group C_LloydsBlind_2984, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, Recess, 43.87, 62, Fabric: Polaris BO, Color: Vanilla, Louvolite Teardrop Double Wrap BB, Chain with Breaker, White Plastic, White PVC, Right, 92, 32mm Tube, Standard	1	79.17	95.00

Customer Message

Subtotal:	£ 520.83
VAT:	£ 104.17
Total	£ 625.00
Payments:	£ 310.00
Balance:	£ 315.00

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