



INVOICE

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

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

Invoice No.	8545
Account Number	BUTT0001
Invoice Date	08-01-2026
Cust. Reference	41736

Invoice To	Mr.Graham Butterworth 36 Hendy Talybont LL32 8JQ Ph: 07775841358 Mob: 07919 362424
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Deliver To	Mr.Graham Butterworth 36 Hendy Talybont LL32 8JQ Ph: 07775841358 Mob: 07919 362424
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Location	Product	Description	Qty	Net	Total
Lounge	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, 108, 49.87, Fabric: Banlight Duo Fr, Color: Stone Grey, Cord, LHSD, 88, Top Fix, Curved Track, phot attached	1	375.00	450.00

Customer Message

Subtotal:	£ 375.00
VAT:	£ 75.00
Total	£ 450.00
Payments:	£ 225.00
Balance:	£ 225.00

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