



# INVOICE

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

<b>Invoice No.</b>	8500
<b>Account Number</b>	THOM0054
<b>Invoice Date</b>	23-12-2025
<b>Cust. Reference</b>	59147

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

<b>Invoice To</b>	Mr.Paul Thomas Celtest Tre Felin Talybont LL57 4LH Mob: 07473830479
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<b>Deliver To</b>	Mr.Paul Thomas Celtest Tre Felin Talybont LL57 4LH Mob: 07473830479
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Location	Product	Description	Qty	Net	Total
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, md 1, Recess, 68.75, 39.75, Cord, LHSD, 74, BANLIGHT DUO FR PALE GREY	1	94.46	113.35
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, md 2, Recess, 68.25, 39.25, Cord, LHSD, 74, BANLIGHT DUO FR PALE GREY	1	94.46	113.35
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, md 3, Recess, 87, 42.12, Cord, RHSD, 74, BANLIGHT DUO FR PALE GREY	1	125.32	150.38
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, training, Recess, 68.75, 43.37, Cord, LHSD, 80, BANLIGHT DUO FR GLACIER BLUE	1	94.46	113.35
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, health and safety, Recess, 68.62, 43.37, Cord, RHSD, 80, BANLIGHT DUO FR GLACIER BLUE	1	94.46	113.35
Office	Vertical Blind	Band D_LloydsBlind_2990, Unit Type: Inches, Quantity: 1, Supplier: Lloyds Blind, business training, Recess, 68.87, 43.37, Cord, RHSD, 80, BANLIGHT DUO FR GLACIER BLUE	1	94.46	113.35

Customer Message	

<b>Subtotal:</b>	<b>£ 597.62</b>
<b>VAT:</b>	<b>£ 119.51</b>
<b>Total</b>	<b>£ 717.13</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Balance:</b>	<b>£ 717.13</b>

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